



FINAL

Phase I Environmental Site Assessment Report

Chet Holifield Federal Building and Support Facilities

24000 Avila Road, Laguna Niguel, California 92677 and
23731 Avila Road, Laguna Niguel, California 92677

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ACRONYM LIST

Acronym	Definition
ACM	Asbestos-containing materials
AST	Aboveground storage tank
ASTM	American Society for Testing and Materials International
AUL	Activity Use Limitation
BER	Business Environmental Risk
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act of 1980
CFR	Code of Federal Regulations
CORTESE	State Water Resources Control Board, Integrated Waste Board, and Department of Toxic Substances Control Sites
CREC	Controlled Recognized Environmental Condition
DTSC	Department of Toxic Substances Control
DWR	California Department of Water Resources
EDR	Environmental Data Resources, Inc.
ENVIROSTOR	California Department of Toxic Substances Control Site Mitigation and Brownfields Reuse Program
ESA	Environmental Site Assessment
FLB	Fluorescent Light Ballast
FEMA	Federal Emergency Management Agency
FOIA	Freedom of Information Act
GSA	U.S. General Services Administration
HIST UST	Historical underground storage tank
HREC	Historical Recognized Environmental Condition
HVAC	Heating, ventilating, and air conditioning system
LBP	Lead-based paint
LLP	Landowner Liability Protection
LUST	leaking underground storage tank
msl	mean sea level
NRCS	National Resources Conservation Service
NWI	National Wetland Inventory
PCB	Polychlorinated biphenyl
pCi/L	picoCuries per liter



Acronym	Definition
PHE	Potomac-Hudson Engineering, Inc.
ppm	parts per million
RCRA-SQG	Resource Conservation and Recovery Act – Small Quantity Generator REC
REC	Recognized Environmental Conditions
Site	Chet Holifield Federal Building, 24000 and 23731 Avila Road, Laguna Niguel, Orange County, California 92677
SWEEPS UST	Statewide Environmental Evaluation and Planning System Underground Storage Tank
USDA	United States Department of Agriculture
USEPA	United States Environmental Protection Agency
USFWS	United States Fish and Wildlife Service
USGS	United States Geological Survey
UST	Underground storage tank
SWRCB	State Water Resources Control Board
WSS	Web Soil Survey



EXECUTIVE SUMMARY

Chet Holifield Federal Building and Support Facilities 24000 Avila Road and 23731 Avila Road, Laguna Niguel, California 92677

Potomac-Hudson Engineering, Inc. (PHE) completed a Phase I Environmental Site Assessment (ESA) of the Chet Holifield Federal Building located at 24000 Avila Road, Laguna Niguel, Orange County, California, as well as the central utility plant for the building across the street at 23731 Avila Road (Site), for the benefit of the United States (U.S.) General Services Administration (GSA). The project scope-of-work was designed and executed to assess the potential for recognized environmental conditions (REC) associated with the Site, including historical RECs and controlled RECs (HRECs and CRECs, respectively).

The environmental assessment was conducted based on the methods and procedures described in the ASTM International (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (E 1527-13) modified to meet GSA-specific standards.

The Site consists of the Main Property and Central Utility Plant (CUP) property. The Main Property is 86.5 acres and includes the Chet Holifield Federal Building and surrounding parking lots, basketball courts, roads/driveways, landscaped areas, as well as other supporting facilities such as guard stations, a reservoir for fire suppression, and service building. The CUP property is 5.5 acres located north of Avila Road and includes chillers, boilers, cooling tower, and other utility infrastructure.

The Phase I ESA identified the following findings at the Site:

- **PHE considers the presence of the existing underground storage tank (UST) onsite to be a REC.** The presence of a UST onsite creates the potential for past or spills or leaks to impact onsite soil and/or groundwater.
- **PHE considers the historical use of the site for agricultural purposes to be a REC.** The Site was formerly used for agricultural purposes from at least 1930s until the 1960s. The long-time use of the site for agricultural purposes indicates the possibility for pesticides to have been applied at the site historically. The potential for shallow soil contamination resulting from historical pesticide application exists at the Site. However, due to the site's subsequent development, most of the original topsoil associated with the agricultural usage is assumed to have been stripped away and removed, while any remaining soil is located largely beneath impervious cover. However, the absence of soil contamination can only be conclusively determined through sampling.
- **PHE considers the use of the several nearby dry-cleaning facilities with reported use(s) of perchloroethylene (PCE) with potential unreported releases to be a REC.** Although groundwater flow direction is assumed to be towards the southwest or south-southwest, this has not been confirmed. A release of PCE from this facility could impact groundwater and migrate towards the Site. In addition, PCE is a volatile organic compound, creating the potential for vapor intrusion at the Site as well. Vapors from groundwater contamination have the potential to migrate into the occupied space of the building, creating a health and safety concern. It should also be noted that preferential pathways for vapor migration may not coincide directly with the flow of groundwater, and therefore vapor migration to the site could occur even from properties which may be hydraulically up-gradient.
- **PHE considers the exterior areas of grass and soil immediately adjacent to the building to be a REC.** The presence of lead-based paint (LBP) debris (paint chips, etc.) observed on the ground surface in these areas creates the potential for lead to leach into soil, resulting in contamination.



- **PHE considers the six previously removed, closed, and remediated petroleum USTs to be HRECs.** Six USTs containing petroleum products were formerly located onsite but have been removed. Leaks/releases associated with several of the tanks were observed during removal, but remedial actions have occurred, and all tanks have received formal closure approval from the State of California.
- PHE considers the location of portions of the Site within a flood zone to be a **business environmental risk (BER).**
- PHE considers the age of infrastructure and utilities to be a **BER.**
- PHE considers the presence of asbestos-containing materials and lead-based paint throughout the interior of the building to be **BERs.**
- PHE considers the reported presence of radon formerly detected at the site to be a **BER.**



CHAPTER 1 INTRODUCTION

Potomac-Hudson Engineering, Inc. (PHE) was retained by the United States (U.S.) General Services Administration (GSA) to perform a Phase I Environmental Site Assessment (ESA) the Chet Holifield Federal Building and support facilities, located at 24000 Avila Road and 23731 Avila Road, Laguna Niguel, Orange County, California (Site) (Figure 1 and 2). This Phase I ESA serves as an update to a Phase I conducted in September 2018 by Tetra Tech, Inc. for a 27.15-acre parcel on the southern end of the Site. PHE was authorized to conduct this Phase I ESA under GSA Contract Number 47QRAA18D0074 and Order No. 47PK0119F0009. Mr. Paul DiPaolo, a PHE Environmental Scientist, performed the site visit on October 2, 2019. Access to the Site was granted by Ms. Sherry Hutchinson of the Public Buildings Service/Laguna Niguel Field Office, who served as GSA's Site representative. Mr. DiPaolo was accompanied by Mr. Osmahn Kadri, GSA Project Manager during the Site inspection. PHE understands that GSA performed these environmental activities to evaluate real or potential environmental conditions at the Site.

The purpose of the assessment was to identify potential environmental concerns related to current and historical activities conducted on or near the Site and to qualify for a Landowner Liability Protection (LLP) under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). During the site inspection, environmental conditions of the Site and neighboring properties were noted. Additional information used to evaluate the Site was obtained from historical and regulatory agency sources. The environmental site assessment (ESA) was conducted based on the methods and procedures described in the ASTM International (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (E 1527-13). Information regarding the site inspection is presented below:

Date of site inspection: October 2, 2019.

Name of PHE staff that performed site inspection: Mr. Paul DiPaolo

Name(s) of Site representatives providing information during site inspection: Ms. Sherry Hutchinson with the Public Buildings Service/Laguna Niguel Field Office. Ms. Hutchinson provided access to the Site and information about the Site.

The Site consists of the Main Property and Central Utility Plant (CUP) property. The Main Property is 86.5 acres and includes the Chet Holifield Federal Building and surrounding parking lots, basketball courts, roads/driveways, landscaped areas, as well as other supporting facilities such as guard stations, a reservoir for fire suppression, and service building. The CUP property is 5.5 acres located north of Avila Road and includes chillers, boilers, cooling tower, and other utility infrastructure.

1.1 LIMITATIONS/RELIANCE

This report was compiled based partially on information supplied to PHE from outside sources and other information in the public domain. The conclusions and opinions herein are based on the information PHE obtained in compiling the report. PHE makes no warranty as to the accuracy of statements made by others that may be contained in the report, nor are any other warranties or guarantees, expressed or implied, included or intended by the report, except that it has been prepared in accordance with the current generally accepted practices and standards consistent with the level of care and skill exercised under similar circumstances by other professional consultants or firms performing the same or similar services.

Because the facts forming the basis for the report are subject to professional interpretation, differing conclusions could be reached. PHE does not assume responsibility for the discovery and elimination of hazards that could possibly cause accidents, injuries, or damage. Compliance with submitted recommendations or suggestions does not ensure elimination of hazards or the fulfillment of client's



obligations under local, state, or federal laws or any modifications or changes to such laws. None of the work performed hereunder shall constitute or be represented as a legal opinion of any kind or nature but shall be a representation of findings of fact from records examined.

Estimates and professional opinions of potential environmental risks are based upon information derived from the site reconnaissance and from other activities described herein. GSA is herewith advised that the conditions observed by PHE are subject to change. Indicators of the presence of hazardous substances and petroleum products that were not indicated or observable at the time of the most recent site reconnaissance may subsequently become present or observable.

PHE has generally used the standard of care recommended by Standard E 1527-13 developed by ASTM and modified to meet client-specific standards. Because these standards of care only set forth minimum requirements, any additional services and service enhancements that GSA has authorized are contained in the scope of services.

Representatives for GSA are the only parties that have been involved in shaping the scope of services needed to satisfactorily manage risks from GSA's point of view; therefore, GSA is the only intended beneficiary of this report. Reliance on this report by parties other than GSA may result in reliance on assumptions whose extent and nature could distort the meaning and impact of the estimates given in this report. As such, no party, except GSA, should rely upon estimates for the potential of hazardous materials to exist at the Site. With the consent of GSA, PHE is available to work with other parties in developing probability estimates, given other parties unique risk management concerns. The guidelines used to define hazardous substances and petroleum products were obtained from the ASTM Standard of Practice E 1527-13. For the purposes of this report, the vicinity of the Site is defined as properties located within an approximately one-fourth mile-radius of the Site.

This ESA does not include a radon survey, lead paint sampling, a comprehensive asbestos survey, or wetland delineation. This ESA report is based on information obtained from a variety of usually reliable sources, which are listed in the report. PHE does not guarantee the authenticity or reliability of the information it has received from outside sources.

This report is not a comprehensive site characterization and should not be construed as such. This report presents opinions that are based on the findings of visually observable on-site and off-site conditions, a review of specific regulatory records and historical sources, and comments made by interviewees. ESAs, by their very nature, are limited. PHE has endeavored to meet the applicable standard of care and in so doing, is advising GSA of the ESA limitations. PHE believes this information is essential to help GSA identify and manage risks. These risks can be reduced but cannot be completely eliminated through additional research. PHE will, upon request, advise GSA of the additional research opportunities available, their impact on risk, and their cost.

1.2 PURPOSE

The goal of this ESA is to determine the existence of "Recognized Environmental Conditions" (RECs) at the subject property. The following is a description of REC as defined in ASTM E 1527-13:

"Recognized Environmental Condition" is defined as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions."



The ASTM E 1527-13 document also discusses two specific subsets of RECs, namely Controlled RECs and Historical RECs. Per ASTM:

“Controlled Recognized Environmental Condition” is defined as “a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).”

“Historical Recognized Environmental Condition” is defined as “a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.”

CHAPTER 2 SITE LOCATION AND DESCRIPTION

The Site is located at two addresses in Laguna Niguel, California. The Main Property is located at 24000 Avila Road, Laguna Niguel, Orange County, California and is bounded by Avila Road to the north, Alicia Parkway to the west, and El Lazo to the south and east. The CUP is located at 23731 Avila Road, just north of the larger parcel at the corner of Alicia Parkway and Avila Road. Figure 1 shows the layout of the Site and surrounding areas and Figure 2 shows an aerial photograph of the Site. The Main Property is 86.5-acres and has two Assessor Parcel Numbers (634-031-04 and 634-031-01). The CUP Is 5.5-acres and is identified as Assessor Parcel Number 634-361-01. The owner of the Site is identified as the United States of America. A copy of the parcel report for the Site is included in Appendix H.

The legal description of the Site is: Parcel 634-031-01, 634-031-04, and Parcel 634-361-01, Orange County, Laguna Niguel, California.

Table 2-1 summarizes information obtained regarding the Site. Copies of select Site photographs are included in Appendix A.

Table 2-1. Summary of Chet Holifield Federal Building Site

Address	Year Built (approx.)	Building Size (square feet)	Lot Size (acre)	Property Description	Developed
24000 Avila Road	1971	1,050,580	86.5	Parking lots, basketball courts, roads/driveways, landscaped areas, and a Goodwill donation drop-off location	Yes
23731 Avila Road	1971	unknown	5.5	Chillers, Thermal Energy Storage, Cooling Tower	Yes

The Site consists of the Main Property and CUP property. The Main Property is 86.5 acres and includes the Chet Holifield Federal Building and surrounding parking lots, basketball courts, roads/driveways, landscaped areas, as well as other supporting facilities such as guard stations, a reservoir for fire suppression, and service building. The CUP property is 5.5 acres located north of Avila Road and includes chillers, boilers, cooling tower, and other utility infrastructure.

2.1 TOPOGRAPHY

According to the United States Geological Survey (USGS) 7.5-minute series, 2012 San Juan Capistrano, California Topographic Quadrangle Map, the Site ranges in elevation from approximately 160 to 240 above mean sea level (msl). Topography generally slopes downward from north to south.

2.2 SURFACE WATER/WETLANDS

The Site was inspected for potential wetlands and water bodies. For purposes of this report, potential wetlands include areas that are saturated with water or covered by shallow water and support hydrophytic vegetation (cattails, fern, bald cypress, etc.). Wetlands do not include constructed drainage ditches and retention ponds that are maintained for the purpose of storm water or wastewater control. A wetlands delineation study was not included in the scope of work for the Phase I ESA.

Potential wetlands were not observed on the Site. PHE reviewed the U.S. Fish and Wildlife Service's (USFWS) Online Wetlands Mapper and National Wetlands Inventory (NWI), which depicted no on-Site wetlands. A Riverine wetland and Freshwater Forested/Shrub Wetland were depicted directly adjacent to the site across Alicia Parkway, along the path of Aliso Creek.

According to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps (FIRM) depicting the Site, Panels No. 06059C 0437J and 06059C 0429J, much of the southern and eastern portions of the Site are located within the 500-year flood zone (Zone X [shaded]). Zone X (shaded) is defined as areas of 0.2% annual chance flood hazard or areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile. Much of the central and northern portion of the Site are not within a 100- or 500-year flood zone. The location of a portion of the Site within a flood zone is considered to be a business environmental risk (BER).

A permanent body of water or other standing water was not observed on the Site. The closest major water feature is Aliso Creek located directly adjacent to the site across Alicia Parkway.

2.3 AREA GEOLOGY AND SOILS

PHE used the 2010 Geologic Map of California to evaluate the geology of the area. Underlying geology in the vicinity of the Site consists of stratified sequences of marine sedimentary rocks of the Micene era that is comprised of sandstone, shale, siltstone, conglomerate, and breccia (California Geological Survey 2019).

According to the United States Department of Agriculture (USDA) Natural Resources Conservation Service's (NRCS) Web Soil Survey (WSS) for Orange County, California, native soils at the Site and surrounding area consist of Bosanko clay, Calleguas clay loam, Capistrano sandy loam, Myford sandy loam, Riverwash, Sorrento loam, and Sorrento clay loam. These types of soils do not meet the requirements for hydric soil, except for Riverwash (Environmental Data Resources, Inc. [EDR] 2019a).

According a Groundwater Sampling Results and Closure Request (TTMS, Inc. 1994), soils encountered north of the Site during UST removal activities at the Chet Holifield Federal Building property included silty sand, silty clay, silty sandy clay, clay.

2.4 AREA HYDROLOGY AND HYDROGEOLOGY

According to the County of Orange Aliso Creek Map (2009), the Site is located within the Aliso Creek Watershed. According to the California Department of Water Resources (DWR) California Groundwater Bulletin 118, Interim Update 2016 (DWR 2016), no designated groundwater basins are located in the area of the Site.

According a Groundwater Sampling Results and Closure Request (TTMS, Inc. 1994), groundwater was encountered on the south end of the building during UST removal activities at the Chet Holifield Federal Building property at depths ranging from approximately 11.9 to 16.1 feet below ground surface. No onsite information regarding groundwater flow direction was available for the subject property; however, according to a Report of Results for the Monitoring Well Installation, Sampling and Analysis (TPE Environmental 1990) at Laguna Niguel Regional Park Maintenance Yard, (located at 28241 La Paz Road, directly south of the property), groundwater in the vicinity of the Site flows in a southwest direction.



CHAPTER 3 SITE OWNERSHIP AND USE

Information pertaining to the historical nature of the Site was obtained from Environmental Data Resources, Inc. (EDR).

3.1 SITE OWNERSHIP

According to chain-of-title information contained in the Environmental Lien and Activity Use Limitations (AULs) Search report (EDR 2019a), included in Appendix G, the parcels associated with the Site are currently owned by the United States of America which purchased the parcels via a Warranty Deed on March 21, 1974 from the Rockwell International Corporation, formerly known as the North American Rockwell Corporation. The parcel numbers associated with the property are 634-031-01, 634-031-04, and 634-361-01. No other title records were available in the Environmental Lien and AULs Search report.

According to the Environmental Lien and AULs Search Report (EDR 2019a), included in Appendix G, no environmental liens or AULs are associated with the Site.

3.2 SITE USE – HISTORICAL

General information regarding the historical use of the Site was obtained from a review of available historical documents provided by EDR and interviews with Ms. Sherry Hutchinson with the Public Buildings Service/Laguna Niguel Field Office (Site representative) and maintenance staff. According to historical information, the Site was depicted as undeveloped land in at least 1902, undeveloped and agricultural land (row crops, field crops, and/or groves) from at least 1938 to at least 1967, and parking lots, driveways, basketball courts, and landscaped areas of the Chet Holifield Federal Building property by 1972. The existing basketball courts on the southwest portion of the site were present by 2005. Aliso Creek was depicted crossing the western portion of the Site in a north-south direction prior to development of the Chet Holifield Federal Building.

Historical documents reviewed to gather information about historical site use included:

- Historical aerial photographs;
- Historical topographic maps;
- Historical city directories; and
- Orange County Assessor property tax map.

3.2.1 Historical Aerial Photographs

Thirteen aerial photographs of the property dated 1938, 1946, 1952, 1963, 1967, 1972, 1977, 1980, 1989, 1994, 2005, 2009, 2012, and 2016 were obtained from EDR (EDR 2019b). Copies of the aerial photographs are included in Appendix C. Based on the aerial photographs, the Site was depicted as undeveloped and agricultural land (row crops, field crops, and/or groves) from at least 1938 to at least 1967. The Chet Holifield Federal Building property was constructed by 1972 and the Site was depicted as developed with parking lots, driveways, and landscaped areas. The existing basketball courts on the southwest portion of the site were present by 2005. Aliso Creek was depicted crossing the western portion of the Site in a north-south direction prior to development of the Chet Holifield. By 1972, Aliso Creek had been realigned and was located directly west of the Site.

Aerial photographs show that the surrounding properties were undeveloped and agricultural land (row crops, field crops, and/or groves) prior to development. Adjacent properties east of the Site had been graded, and existing streets constructed, by 1972. The existing multi-tenant commercial properties to the east of the Site (beyond El Lazo and north of Shelley Road) had been constructed by 1989. The existing Laguna Niguel



Promenade buildings to the east and south of the Site (beyond El Lazo) had been constructed by 2005. The existing Laguna Design Center buildings to the south of the Site (beyond El Lazo) had been constructed by 1989. By 1994, Alicia Parkway had been constructed adjacent and west of the Site, with undeveloped land beyond. By 2005, the existing skate and soccer park had been constructed. The shopping center and commercial properties north of Avila Road were under construction in 1994 and completed by 2005. Since they have been developed, the areas surrounding the Site appeared similar to conditions observed during site reconnaissance.

The review of historical aerial photographs confirmed that the site was used for agricultural purposes from at least 1938 to 1967. Due to the potential widespread application of pesticides and herbicides associated with agricultural usage, PHE considers this to be a REC, specifically if future site use includes residential use, child daycare, or similar activities.

3.2.2 Historical Topographic Maps

Seven historical USGS topographic maps were obtained from EDR (EDR 2019c). The maps, dated 1902, 1942, 1948, 1949, 1968, 1981, and 2012 are included in Appendix D. The map dated 1902 is a USGS 30-minute map depicting the Corona, California quadrangle; the map dated 1942 is a USGS 15-minute map depicting the Santiago Peak, California quadrangle; and the maps dated 1948, 1949, 1968, 1981, and 2012, are USGS 7.5-minute maps depicting the San Juan Capistrano, California quadrangle. The maps indicate that the Site ranges in elevation from approximately 160 to 240 feet above msl. Based on the topographic maps, the Chet Holifield Federal Building property was first depicted on the 1981 topographic map, with parking areas and driveways depicted on the Site area. Prior to 1981, the Site was depicted as undeveloped land, with Aliso Creek and one or two unpaved roads crossing the western portion of the Site.

The surrounding areas were depicted as undeveloped on the 1902, 1942, 1948, 1949, 1968 topographic maps. The 1981 topographic map showed the Chet Holifield Federal Building property as constructed, and Aliso Creek had been realigned and was located directly west of the Site. The 2012 topographic map depicted Alicia Parkway to have been constructed adjacent and west of the Site. No additional RECs were observed in association with the historical use of the Site and surrounding areas based on a review of historical topographic maps.

3.2.3 Historical Fire Insurance Maps

Historical Fire Insurance Maps were requested from EDR (EDR 2019d); however, coverage was not available for the Site (an “unmapped property”). The No Coverage notice is included in Appendix E.

3.2.4 Historical City Directories

Historical City Directories were obtained from EDR (EDR 2019e). Research sources consulted included Haines Criss-Cross Directories and the EDR Digital Archives, as well as additional city directory information obtained from the 2018 Phase I (EDR 2018). Records were searched for the following years: 1972, 1975, 1977, 1980, 1982, 1985, 1987, 1990, 1992, 1995, 2000, 2005, 2010, and 2014 and results are included in an EDR summary report in Appendix F. The Site address was identified in city directories searched by EDR with multiple government and professional office-type tenants in the years from 1975 to 2014. No city directories were on file for 23731 Avila Road.

Surrounding properties were identified in the city directory report including multiple professional office and/or commercial-type tenants to the north, south, east, and west of the Site in the years primarily from 1982 to 2014. Dry cleaners at 27901 La Paz Road were identified in 2000. Dry cleaners at 27932 La Paz Road (Y S Cleaners) were identified from 1995 to 2005. No listings were included for 23984 Aliso Creek Street. PHE considers the historical (and current) uses of several nearby properties as dry cleaning facilities to represent RECs for the Site (refer to Section 5.1.1 for further details).



3.2.5 Historical Building Permits

Historical Building Permits were requested from the City of Laguna Niguel. Building records are included in Appendix H. Permits included construction related findings from the late 1960s and early 1970s mostly involving electrical systems.

Based on recommendation from the City of Laguna Niguel, PHE sent an email request for water-related permits to the Moulton Water District. The wastewater discharge permit for the building (dated July 15, 1997) and a Special Wastewater Discharge Permit for treated thermo energy tank water (dated October 2, 2013) were provided.

3.2.6 Property Tax Map

A property tax map was obtained from the Orange County Assessor. The property tax map is included in Appendix H.

3.3 SITE USE – CURRENT

The Site is currently owned by the United States of America (since 1974) by way of Warranty Deed from the Rockwell International Corporation, formerly known as the North American Rockwell Corporation. The Site consists of the Main Property and CUP property. The Main Property is 86.5 acres and includes the Chet Holifield Federal Building and surrounding parking lots, basketball courts, roads/driveways, landscaped areas, as well as other supporting facilities such as guard stations, a reservoir for fire suppression, and service building. The CUP property is 5.5 acres located north of Avila Road and includes chillers, boilers, cooling tower, and other utility infrastructure.

CHAPTER 4 SITE INSPECTION

Chapter 4 describes general site observations from the October 2, 2019 Site visit. Photographs of selected Site features were taken during the Site visit. Copies of select Site photographs are included in Appendix A.

4.1 SITE BUILDINGS AND GROUNDS

The Site is located at two addresses in Laguna Niguel, California. The Main Property is located at 24000 Avila Road, Laguna Niguel, Orange County, California and is bounded by Avila Road to the north, Alicia Parkway to the west, and El Lazo to the south and east. The CUP is located at 23731 Avila Road, just north of the Main Property at the corner of Alicia Parkway and Avila Road. Figure 1 shows the layout of the Site and surrounding areas and Figure 2 shows an aerial photograph of the Site. The Main Property is 86.5 acres and includes the Chet Holifield Federal Building and surrounding parking lots, basketball courts, roads/driveways, landscaped areas, as well as other supporting facilities such as guard stations, a fire suppression reservoir, and service building. The CUP property is 5.5 acres located north of Avila Road and includes chillers, boilers, cooling tower, and other utility infrastructure.

4.2 UTILITY AREAS, HEATING, VENTILATING AND AIR CONDITIONING SYSTEM

The following utility areas and heating, ventilating, and air conditioning (HVAC) systems were observed during the site reconnaissance:

- Basement level, including piping and ductwork
- Building roof, including air handling units and air conditioning units
- Emergency generator and day tank
- UST
- Fire Pump House
- CUP, including chillers, abandoned boilers, active boilers, cooling tower, and thermal energy storage tank.

Utility areas observed during the site visit appeared to generally be in fair condition. However, per the project Feasibility Study (KMA Architecture and HDR 2019), most of the existing building systems are beyond their useful life and deficiencies have been documented in all major mechanical and electrical systems including life-safety, fire protection and fire sprinkler systems. PHE considers the age of infrastructure and utilities as a business environmental risk (BER).

4.3 DRYWELLS/STORM DRAINS

Multiple storm drains were observed along the perimeter of the Site during site reconnaissance. Storm drains appeared to be in good condition.

No drywells were observed onsite.

4.4 SURFACE WATER, PITS/PONDS/LAGOONS

No surface water bodies, pits, ponds, or lagoons were observed on the Site during site reconnaissance. The closest major water feature is Aliso Creek located approximately 250 feet west of the Site.

4.5 SURFACE STAINING

No surface staining was observed on the Site during site reconnaissance.

4.6 STRESSED VEGETATION

No stressed vegetation was observed on the Site during site reconnaissance.

4.7 STORAGE TANKS

One 4,000-gallon diesel fuel UST is located at the site. A small day tank, estimated to be approximately 200 gallons in size, was observed next to the emergency generator in the basement. An additional diesel-fired emergency generator maintained by ICE is located outside on the southwest corner of the Building and has a belly tank with an assumed capacity of 3,000 gallons. All tanks appeared to be in good condition.

Historical ASTs and USTs were formerly associated with the Chet Holifield Federal Building property, as discussed in Section 5.1.1.

4.8 SITE RECORDS

No Site records were provided during the site visit pertaining to previous environmental investigations completed at the Site. However, several reports were provided prior to the site visit related to condition of building utilities (see Section 4.2), asbestos surveys (see Section 4.14), lead based paint surveys (see Section 4.15), and UST closures (see Section 5.1).

4.9 WASTEWATER

Wastewater generated at the site is typical of standard office space and is discharged to the local sewer. Sanitary sewer service is provided by the Moulton Niguel Water District. No oil/water separators or large exterior grease traps are present onsite.

4.10 ELECTRICAL TRANSFORMERS AND EQUIPMENT

U.S. Environmental Protection Agency (USEPA) Code of Federal Regulations (CFR) Title 40, Part 761, governs the manufacturing, processing, and distribution of polychlorinated biphenyls (PCB). The guideline defines a PCB transformer as any transformer that contains 500 parts per million (ppm) PCBs. PCB-containing electrical equipment is defined as “any electrical equipment including, but not limited to, transformers (including those used in railway locomotives and self-propelled cars), capacitors, circuit breakers, reclosers, voltage regulators, switches (including sectionalizers and motor starters), electromagnets, and cable, that contain PCBs at concentrations of 50 ppm and less than 500 ppm in the contaminating fluid.”

No transformers or potential PCB-containing fluorescent light ballasts (FLB) were observed at the Site during site reconnaissance; however, a formal inventory of light ballasts and electrical equipment was not performed nor intended. Per interviews with property maintenance staff, all transformers on site are dry and do not contain PCBs.

4.11 PESTICIDE AND HERBICIDE USE

PHE observed use of bait box rodenticide for rodents, ground squirrel, and pocket gopher. Safety Data Sheets for these products have been included in Appendix H. Based on interviews with site personnel, no spraying of pesticide or herbicide is conducted at the facility. The Site was historically agricultural land (row or field crops) between at least 1938 and 1967. Based on the grading and development of the Site, it is unlikely in PHE’s experience that elevated concentrations of pesticide- or herbicide-related hazardous substances would remain in Site soils; however, this can only be verified with soil sampling. For that reason, PHE has identified the potential presence of pesticides/herbicides in onsite soils as a REC.

4.12 INDOOR AIR

4.12.1 Mold

No evidence of mold was observed at the Site during site reconnaissance; however, a formal mold inspection was not performed nor intended. During site interviews, the site Point of Contact Sherry Hutchinson communicated that a pipe burst in 2013 that lead to flooding on the 3rd floor of the building. Drywall was removed up to 18 inches. There were no reports of mold growth. Reports documenting the pipe burst and follow-on work were not readily available during the time of the site inspection. Interviews with other site maintenance staff did not identify mold as recurring problem in the building.

4.12.2 Radon Gas

Radon gas is a colorless, odorless gas that occurs naturally from the breakdown of uranium. Radon can be found in high concentrations where there are soils and rocks containing high levels of uranium, granite, shale, or phosphate. In open air or in areas with high air circulation, radon is not considered a health problem. However, in confined spaces (such as poorly ventilated basements), radon can concentrate and become a health hazard.

The USEPA has classified Orange County, California as being located within the USEPA Radon Zone 3, with indoor average radon levels less than 2 picocuries per liter (pCi/L) (Appendix H). During site interviews, personnel indicated that radon testing had been conducted around 2011 by the Internal Revenue Service. High hits were recorded on the ground floor of the west side of the Building, although the site Point of Contact indicated she believed those levels to be correlated with the storage and repair of electronics that was being conducted in that area by the Internal Revenue Service. Reports documenting these measurements were not readily available during the time of the site inspection.

The USEPA residential threshold value for radon in indoor air is 4 pCi/L. According to the EDR Radius Report, 136 facilities were tested in Orange County in the same zip code as the Site, with all but nine of the tests having radon concentrations under 4 pCi/L (EDR 2019f). Based on the results of testing in Orange County, it appears that radon is not a concern for the Site. However, only site-specific testing can confirm the presence and levels of radon at the property. The previous recordation of radon at the site is considered to be a BER.

4.13 RADIOACTIVE MATERIALS

GSA personnel and the Site contact were not aware of permitted radiological activities or materials at the Site. No information obtained indicated radioactive material use or storage within the neighboring properties. Therefore, radioactive materials are not a concern associated with the Site.

4.14 ASBESTOS

An asbestos assessment is not in the scope of work or ASTM standard and was not conducted as part of this investigation. Asbestos-containing materials (ACM) were used in the construction of structures prior to 1980, when use gradually was reduced in the United States. As the Chet Holifield Building began construction in 1969, ACM was used in construction materials as documented in a May 2017 Asbestos Environmental Study (Tectonics 2017). Results of the report are as follows:

- Asbestos-containing spray-on fire-resistive material (SFRM) was applied to the steel framing for the first-floor roof structure. The SFRM is friable, meaning that if it is damaged by physical contact, or shaken loose by building vibration or movement resulting for example, from a seismic event, it can be turned to dust and released into the air/environment where it could eventually be inhaled by building occupants.

- Asbestos containing dust has been found in numerous locations at the first floor ceiling space, including interstitial areas under the second-floor concrete slab, beyond the areas with structural steel overhead. It has also been discovered above ceilings at first floor spaces where abatement has previously been performed.
- Other ACMs on the first floor include gypsum drywall compound at joints, floor tile, roofing system mastic and piping insulation, all of which are not as friable and pose a lower level health hazard.
- Micro-vac tests taken at areas above the ceiling at the upper floors of the building have detected the presence of asbestos. This causes concern due to the following:
 - There is no known asbestos-containing SFRM located above the first floor as the SFRM originally installed at the 2nd and 3rd floors was removed as part of an abatement project in the 1980s.
 - The first-floor HVAC system serves only the first floor; there is no known interconnection between the first-floor system and the systems serving the upper floors. Therefore, it is not likely that contaminated ACM dust at the first floor could travel and be deposited in the ceiling space of the upper floors through the HVAC system.

Boilers at the CUP and the cooling tower also are known to contain asbestos.

Indoor air quality is monitored for asbestos on a quarterly basis at the CHFEB. Air-sampling results continue to indicate there are no recognized health hazards in areas sampled at this property and the building remains safe to occupy (GSA 2019). However, PHE considers the presence of asbestos throughout the building as a BER.

4.15 LEAD-BASED PAINT

A lead-based paint (LBP) survey was not conducted as part of this investigation. LBP is not an ASTM scope item; however, an LBP Survey Report and Management Plan was prepared in December 2005 for the Chet Holifield Federal Building (Jonas & Associates and Earth Tech, Inc. 2005). The survey identified seven (7) small areas with painted surfaces with lead in quantities greater than or equal to 0.7 mg/cm² (the threshold definition for LBP) in the building. In addition, numerous other locations on the interior and exterior of the building were noted as having levels less than 0.7 mg/cm² but containing some trace of lead. PHE considers the presence of LBP throughout the building as a BER.

PHE observed evidence of deteriorating and flaking paint on the exterior of the building, particularly in areas near the ground near soil and grass. Lead from chips of old, peeling, LBP on the outside of a building can leach into soil from years of precipitation and weathering. Lead can build up in the soil over time in concentrations which exceed applicable soil standards. Soil testing is the only way to determine if lead contamination is present. For this reason, PHE considers this to be a REC.

CHAPTER 5 REGULATORY REVIEW

5.1 RECORDS REVIEW

Environmental databases maintained by state and federal agencies identify properties with confirmed or possible contamination, facilities that generate hazardous wastes, sites with USTs, and properties involved in federal, state, or municipal enforcement actions were reviewed to assess the environmental status of the Site. Table 5-1 presents a summary of the information provided by EDR (EDR 2019f) for the Site. The complete environmental EDR report is provided in Appendix B.

Table 5-1. Environmental EDR Report Summary

Database Reference	EDR Search Radius (miles)	Site	Surrounding/Adjoining Properties
NPL	1.3	Not Listed	0 Listed
Proposed NPL	1.3	Not Listed	0 Listed
NPL LIENS	1.3	Not Listed	0 Listed
Delisted NPL	1.3	Not Listed	0 Listed
FEDERAL FACILITY	0.8	Not Listed	0 Listed
SEMS	0.8	Not Listed	0 Listed
SEMS – ARCHIVE	0.8	Not Listed	0 Listed
CORRACTS	1.3	Not Listed	0 Listed
RCRA-TSDF	0.8	Not Listed	0 Listed
RCRA-LQG	0.5	Not Listed	4 Listed
RCRA-SQG	0.5	1 Listed	11 Listed
RCRA-CESQG	0.5	Not Listed	0 Listed
LUCIS	0.8	Not Listed	0 Listed
US ENG CONTROLS	0.8	Not Listed	0 Listed
US INST CONTROL	0.8	Not Listed	0 Listed
ERNS	0.3	Not Listed	2 Listed
RESPONSE	1.3	Not Listed	0 Listed
ENVIROSTOR	1.3	Not Listed	3 Listed
SWF/LF	0.8	Not Listed	0 Listed
LUST	0.8	3 Listed	15 Listed
INDIAN LUST	0.8	Not Listed	Listed
CPS-SILC	0.8	Not Listed	1 Listed
FEMA UST	0.5	Not Listed	0 Listed
UST	0.5	1 Listed	10 Listed
AST	0.5	2 Listed	4 Listed
INDIAN UST	0.5	Not Listed	0 Listed
INDIAN VCP	0.8	Not Listed	0 Listed
VCP	0.8	Not Listed	0 Listed
BROWNFIELDS	0.8	Not Listed	0 Listed



Database Reference	EDR Search Radius (miles)	Site	Surrounding/Adjoining Properties
US BROWNFIELDS	0.8	Not Listed	0 Listed
WMUDS/SWAT	0.8	Not Listed	0 Listed
SWRCY	0.750	Not Listed	1 Listed
HAULERS	0.250	Not Listed	0 Listed
INDIAN ODI	0.750	Not Listed	0 Listed
DEBRIS REGION 9	0.750	Not Listed	0 Listed
ODI	0.750	Not Listed	0 Listed
IHS OPEN DUMPS	0.750	Not Listed	0 Listed
US HIST CDL	0.250	Not Listed	0 Listed
HIST Cal-Sites	1.250	Not Listed	0 Listed
SCH	0.500	Not Listed	1 Listed
CDL	0.250	Not Listed	0 Listed
Toxic Pits	1.250	Not Listed	0 Listed
CERS HAZ WASTE	0.500	1 Listed	26 Listed
US CDL	0.250	Not Listed	0 Listed
PFAS	0.750	Not Listed	0 Listed
SWEEPS UST	0.500	1 Listed	2 Listed
HIST UST	0.500	2 Listed	3 Listed
CA FID UST	0.500	1 Listed	2 Listed
CERS TANKS	0.500	1 Listed	8 Listed
LIENS	0.250	Not Listed	0 Listed
LIENS 2	0.250	Not Listed	0 Listed
DEED	0.750	Not Listed	0 Listed
HMIRS	0.250	Not Listed	0 Listed
CHMIRS	0.250	Not Listed	9 Listed
LDS	0.250	Not Listed	0 Listed
MCS	0.250	Not Listed	0 Listed
Orange Co. Industrial Site	0.250	Not Listed	0 Listed
SPILLS 90	0.250	Not Listed	0 Listed
RCRA NonGen / NLR	0.500	Not Listed	41 Listed
FUDS	1.250	Not Listed	0 Listed
DOD	1.250	Not Listed	0 Listed
SCRD DRYCLEANERS	0.750	Not Listed	0 Listed
US FIN ASSUR	0.250	Not Listed	0 Listed
EPA WATCH LIST	0.250	Not Listed	0 Listed
2020 COR ACTION	0.500	Not Listed	0 Listed
TSCA	0.250	Not Listed	0 Listed



Database Reference	EDR Search Radius (miles)	Site	Surrounding/Adjoining Properties
TRIS	0.250	Not Listed	0 Listed
SSTS	0.250	Not Listed	0 Listed
ROD	1.250	Not Listed	0 Listed
RMP	0.250	Not Listed	0 Listed
RAATS	0.250	Not Listed	0 Listed
PRP	0.250	Not Listed	0 Listed
PADS	0.250	Not Listed	0 Listed
ICIS	0.250	Not Listed	0 Listed
FTTS	0.250	Not Listed	0 Listed
MLTS	0.250	Not Listed	0 Listed
COAL ASH DOE	0.250	Not Listed	0 Listed
COAL ASH EPA	0.750	Not Listed	0 Listed
PCB TRANSFORMER	0.250	Not Listed	0 Listed
RADINFO	0.250	Not Listed	0 Listed
HIST FTTS	0.250	Not Listed	0 Listed
DOT OPS	0.250	Not Listed	0 Listed
CONSENT	1.250	Not Listed	0 Listed
INDIAN RESERV	1.250	Not Listed	0 Listed
FUSRAP	1.250	Not Listed	0 Listed
UMTRA	0.750	Not Listed	0 Listed
LEAD SMELTERS	0.250	Not Listed	0 Listed
US AIRS	0.250	Not Listed	0 Listed
US MINES	0.500	Not Listed	0 Listed
ABANDONED MINES	0.500	Not Listed	0 Listed
FINDS	0.250	2 Listed	32 Listed
DOCKET HWC	0.250	Not Listed	0 Listed
ECHO	0.250	1 Listed	23 Listed
UXO	1.250	Not Listed	0 Listed
FUELS PROGRAM	0.500	Not Listed	0 Listed
CA BOND EXP. PLAN	1.250	Not Listed	0 Listed
Cortese	0.750	Not Listed	0 Listed
CUPA Listings	0.500	Not Listed	0 Listed
DRYCLEANERS	0.500	Not Listed	25 Listed
EMI	0.250	1 Listed	4 Listed
ENF	0.250	Not Listed	1 Listed
Financial Assurance	0.250	Not Listed	0 Listed
HAZNET	0.250	7 Listed	56 Listed



Database Reference	EDR Search Radius (miles)	Site	Surrounding/Adjoining Properties
HIST CORTESE	0.750	1 Listed	5 Listed
HWP	1.250	Not Listed	0 Listed
HWT	0.500	Not Listed	0 Listed
MINES	0.500	Not Listed	0 Listed
MWMP	0.500	Not Listed	0 Listed
NPDES	0.250	Not Listed	2 Listed
PEST LIC	0.250	Not Listed	0 Listed
PROC	0.750	Not Listed	0 Listed
Notify 65	1.250	Not Listed	0 Listed
UIC	0.250	Not Listed	0 Listed
UIC GEO	0.250	Not Listed	0 Listed
WASTEWATER PITS	0.750	Not Listed	0 Listed
WDS	0.250	Not Listed	3 Listed
WIP	0.500	Not Listed	0 Listed
MILITARY PRIV SITES	0.250	Not Listed	0 Listed
PROJECT	0.250	Not Listed	0 Listed
WDR	0.250	Not Listed	0 Listed
CIWQS	0.250	Not Listed	5 Listed
CERS	0.250	1 Listed	21 Listed
NON-CASE INFO	0.250	Not Listed	0 Listed
OTHER OIL GAS	0.250	Not Listed	0 Listed
PROD WATER PONDS	0.250	Not Listed	0 Listed
SAMPLING POINT	0.250	Not Listed	0 Listed
WELL STIM PROJ	0.250	Not Listed	0 Listed
EDR MGP	1.250	Not Listed	0 Listed
EDR Hist Auto	0.375	Not Listed	3 Listed
EDR Hist Cleaner	0.375	Not Listed	4 Listed
RGA LF	0.250	Not Listed	0 Listed
RGA LUST	0.250	2 Listed	5 Listed

For databases above with multiple surrounding/adjoining properties listings, there may be multiple listings at a single address, including the same facility or business.

Notes:

2020 COR ACTION = 2020 Corrective Action Program List; AST = Aboveground Storage Tanks; BROWNFIELDS = Petroleum Brownfields Program Sites; CA BOND EXP. PLAN = Bond Expenditure Plan; CA FID UST = California Facility Inventory UST; CDL = Clandestine Drug Labs; CERS = California Environmental Reporting System; CERCLIS = Comprehensive Environmental Response, Compensation, and Liability Information System; CHMIRS = California Hazardous Material Incident Report System; CIWQS = California Integrated Water Quality System; COAL ASH DOE = Steam-Electric Plant Operation Data; COAL ASH USEPA = Coal Combustion Residues Surface Impoundments List; CONSENT = Superfund (CERCLA) Consent Decrees; CORRACTS = Corrective Action Report; Cortese = "Cortese" Hazardous Waste & Substances Sites List; CPS-SILC – Cleanup Program Sites - Spills, Leaks, Investigations, and Cleanups; CUPA = Certified Unified Program Agency; CUPA Listings = CUPA Resources List;



Database Reference	EDR Search Radius (miles)	Site	Surrounding/Adjoining Properties
<p>Database Debris Region 9 = Debris Sites; DEED = Deed Restriction Listing; Delisted NPL = National Priority List Deletions; DOCKET HWC = Hazardous Waste Compliance Docket Listing; DOD = Department of Defense Sites; DOT OPS = Incident and Accident Data; DRYCLEANERS = Registered Dry-Cleaning Facilities;</p> <p>ECHO = Enforcement and Compliance History Information; EDR MGP = EDR Proprietary Manufactured Gas Plants; EDR US Hist Auto Stat = EDR Exclusive Historical Gas Stations; EDR US Hist Cleaners = EDR Exclusive Historical Dry Cleaners; EMI = Emissions Inventory Data; ENF = Generators Associated with Enforcement Log; ENVIROSTOR = California Department of Toxic Substances Controls Site Mitigation and Brownfields Reuse Program Database; EPA WATCH LIST = EPA Watch List Sites; ERNS = Emergency Response Notification System; FEDERAL FACILITY = Federal Facility Site Information listing; FEMA UST = Underground Storage Tank Listing; FINDS = Facility Index System/Facility Registry System; FTTS-FIFRA/TSCA Tracking System = FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act)/TSCA (Toxic Substances Control Act); FUDS = Formerly Used Defense Sites; FUELS PROGRA = EPA Fuels Program Registered Listing; FUSRAP = Formerly Utilized Sites Remedial Action Program;</p> <p>HAZNET = Facility and Manifest Data; HIST CORTESE = Historical State Water Resources Control Board, Integrated Waste Board, and Department of Toxic Substances Control Sites; HIST FTTS = FIFRA/TSCA Tracking System Administrative Case Listing; HAULERS = Registered Waste Tire Haulers Listing; HMIRS = Hazardous Materials Information Reporting System; HWP= Detailed information on permitted hazardous waste facilities and corrective action tracked in EnviroStor; HWT = Registered Hazardous Waste Transporter Database;</p> <p>ICIS = Integrated Compliance Information System; IHS OPEN DUMPS = Open Dumps on Indian Land; INDIAN LUST = Leaking Underground Storage Tanks on Indian Land; INDIAN ODI = Report on the Status of Open Dumps on Indian Land; INDIAN RESERV = Indian Reservations; INDIAN UST = Underground Storage Tanks on Indian Land; INDIAN VCP = Voluntary Cleanup Priority Listing;</p> <p>LDS = Land Disposal Sites Listing; LEAD SMELTERS = Lead Smelter Sites; LIENS = Environmental Liens Listing; LIENS 2 = CERCLA Lien Information; LUCIS = Land Use Control Information System; LUST = Leaking Underground Storage Tank Sites;</p> <p>MCS = Military Cleanup Sites Listing; MINES = Mines Site Location Listing; MILITARY PRIV SITES = Military Privatized Sites; MLTS = Material Licensing Tracking System Notify 65 = Proposition 65 Records; MWMP = Medical Waste Management Program Listing;</p> <p>NONE-CASE INFO = Non-Case Information Sites; Notify 65 = Proposition 65 Records; NPDES = NPDES Permits Listing; NPL LIENS = Federal Superfund Liens; NPL = National Priorities List;</p> <p>ODI = Open Dump Inventory; OTHER OIL GAS = Other Oil & Gas Projects Sites;</p> <p>PADS = PCB Activity Database System; PCB TRANSFORMER = PCB Transformer Registration Database; PEST LIC = Pesticide Regulation Licenses Listing; PROC = Certified Processors Database; PROD WATER PONDS = Produced Water Ponds Sites; PROJECT = define; Proposed NPL = Proposed National Priorities List Sites; PRP = Potentially Responsible Parties;</p> <p>RAATS = RCRA Administrative Action Tracking System; RADINFO = Radiation Information Database; RCRA NonGen / NLR = RCRA - Non-Generators/No Longer Regulated; RCRA-CESQG = RCRA-Conditionally Exempt Small Quantity Generators; RCRA-LQG = RCRA-Large Quantity Generators; RCRA NonGen/NLR = define; RCRA-SQG = RCRA-Small Quantity Generators; RCRA-TSDF = RCRA-Treatment, Storage and Disposal Facilities; RESPONSE = State Response Sites; RGA LF = Recovered Government Archive Solid Waste Facilities List; RGA LUST = Recovered Government Archive Leaking Underground Storage Tank; RMP = Risk Management Plans; ROD = Records of Decision;</p> <p>SAMPLING POINT = Sampling point - public sites; SEMS = Superfund Enterprise Management System; SEMS-ARCHIVE = Superfund Enterprise Management System – Archive SLIC = Spills, Leaks, Investigations and Cleanup Database; SPILLS 90 = Spills90 data from FirstSearch; SSTS = Section 7 Tracking Systems; SWF/LF = Permitted Solid Waste Disposal Facilities; SWEEPS UST = Statewide Environmental Evaluation and Planning System Underground Storage Tank; SWRCY = Recycling Facilities;</p> <p>TANKS = Petroleum Tank Sites TP = Target Property; TRIS = Toxic Chemical Release Inventory System TSCA = Toxic Substances Control Act;</p> <p>UIC = UIC Listing; UIC GEO = Underground Injection Control Sites; UMTRA = Uranium Mill Tailings Sites; US AIRS = Aerometric Information Retrieval System Facility Subsystem; US BROWNFIELDS = Listing of Brownfields Sites; US CDL = Clandestine Drug Labs; US ENG CONTROLS = Engineering Controls Sites List; US FIN ASSUR = Financial Assurance Information; US HIST CDL = National Clandestine Drug Laboratory Register; US INST CONTROL = Sites with Institutional Controls; US MINES = Mines Master Index File; UST = Underground Storage Tank Database; UXO = Unexploded Ordnance Sites;</p> <p>VCP = Voluntary Cleanup Program;</p> <p>WASTEWATER PITS = Oil Wastewater Pits Listing; WDR = Waste Discharge Requirements Listing; WDS = Waste Discharge System; WELL STIM PROJ = Well Stimulation Project; WIP = Well Investigation Program Case List; WMUDS/SWAT = Waste Management Unit Database.</p>			

5.1.1 Site

The Site was identified on 28 state or federal database lists searched by EDR under at least seven different names. All Site addresses in the EDR Radius Report were associated with 24000 Avila Road; no results were found for 23731 Avila Road.

- The Site was reported in the RCRA-Small Quantity Generators database in 1986. Specific types of hazardous waste generated were not reported. EDR reported no violations were found.
- The Site was listed on CERS, CERS HAZWASTE, and CERS TANKS databases. The CERS database contains compliance and reporting information for sites which store hazardous materials above a certain threshold. Likewise, the CERS HAZWASTE and CERS TANKS databases contain compliance and reporting information on sites which generate hazardous waste or have petroleum storage tanks above a certain threshold. The Site was included in each of these databases for various and numerous compliance violations. These violations related to labeling, handling, and storage of hazardous waste; failure to obtain and maintain a valid UST permit; failure to conduct required testing, inspections, or training; and other administrative or paperwork issues between 2013 and 2019.
- The HAZNET database provides waste generation activity information for a site or facility. It contains data extracted from copies of hazardous waste manifests received each year by the Department of Toxic Substances Control (DTSC). For the Site, the HAZNET listings reported the following hazardous waste types generated from 1987 to 2017: other organic solids, waste oil and mixed oil, paint sludge, latex waste, other inorganic solid waste, unspecific solvent mixture, unspecified oil-containing waste, off-specification, aged or surplus organics, asbestos-containing waste, PCB and material containing PCBs, aqueous solution with total organic residues less than 10 percent; oil/water separation sludge; and contaminated soil from site cleanup.
- The ECHO database, maintained by USEPA, focuses on inspection, violation, and enforcement data under the Clean Air Act, Clean Water Act and Resource Conservation and Recovery Act (RCRA) and also includes Safe Drinking Water Act and Toxics Release Inventory data. Violations were reported under the CERS, CERS HAZWASTE, and CERS TANKS databases; no additional information for the Site was provided in the ECHO database.
- The Emissions Inventory database listing pertained to air emissions in 1990 (one ton of total organic hydrocarbon gases).
- This facility was reported in the above ground storage tank (AST) database as having one or more ASTs totaling 1,320 gallons.
- This facility was listed in the UST databases as having seven or eight USTs (depending on the database) for the storage of gasoline, diesel, and waste oil.
- According to the leaking underground storage tank (LUST) database, a release of diesel and gasoline that impacted the soil occurred in 1993. The status for the case is completed – case closed. This facility was listed in the RGA LUST database in the years 1993 to 2012. The HIST CORTESE listing was related to the LUST case.

PHE reviewed Chet Holifield Federal Building property records available on the California Water Resources Control Board's (SWRCB's) GeoTracker website and at the Orange County Health Care Agency (OCHCA). According a Groundwater Sampling Results and Closure Request (TTMS, Inc. 1994), six USTs were removed from the property in January 1993 including two 10,000-gallon diesel USTs (referred to in the records as Tank #s or Tank Nos. 3 and 4) at the northern tank farm (the CUP), one 550-gallon waste oil UST (Tank #5) and two 10,000-gallon gasoline USTs (Tank #s 6 and 7) at the western tank farm (adjacent to the Services Support Building), and one 550-gallon diesel UST (Tank #8) at the southern tank

area (directly south of the Chet Holifield Federal Building). One 5,000-gallon sulfuric acid AST was also removed from the northern tank farm in January 1993.

Impacted soil was found at the western tank farm and southern tank area. Soil in the western tank farm was found to be impacted with benzene, toluene, ethylbenzene, and xylene (BTEX) up to 11, 48, 14, and 91 parts per billion (ppb), respectively. Soil in the southern tank area was found to be impacted with total petroleum hydrocarbons as diesel (TPHd) up to 220 parts per million (ppm).

According to an Additional Limited Subsurface Soil and Groundwater Investigation report (TTMS, Inc. 1993), a total of 1,800 cubic yards of impacted soil was removed from the western tank farm, a total of 70 cubic yards of impacted soil was removed from the southern tank area, and impacted soil was transported to a local landfill for disposal.

Additional soil sampling was performed in these areas after excavation. No remaining impacted soil was identified in the western tank farm and approximately 5 to 10 cubic yards of impacted soil was estimated to remain at the southern tank area. Two groundwater monitoring (GWM) wells were installed at the property, one each at the western tank farm and southern tank area and sampled in July 1993 and June 1994. No detectable concentrations of TPHd, total petroleum hydrocarbons as gasoline (TPHg), or BTEX were detected in the sampled groundwater during the sampling events.

The OCHCA issued a completion of corrective action letter (no further action required) for the UST/LUST case dated February 9, 1995. Copies of the OCHCA records are included in Appendix H.

Based on the information reviewed and regulatory status, PHE considers the UST/LUST case for the Chet Holifield Federal Building to be an HREC. No other RECs, HRECs, or CRECs were identified in the regulatory database search.

5.1.2 Surrounding Areas

Three hundred and four (304) listings were identified on state or federal database lists searched by EDR within their respective search radii. Thirty-four sites (34) have listings on one or more databases within a 0.25-mile radius of the Site. These sites are listed in Appendix B. Based on the information provided, those with a potential to present a direct environmental threat to the subject property are discussed below:

PHE reviewed the ERNS database for reported releases of oil and hazardous substances. A release from a pad mounted transformer was reported in 2004 due to a hit and run by a motorist at 27935 La Paz Road, southeast of the Site. Approximately 95 gallons of oil were released. A release from another pad mounted transformer was reported in 2017 due to a collision by motorist at 28022 La Paz Road, south southeast of the Site. Approximately 100 gallons of oil were released. Both incidents were surface releases which were promptly identified and cleaned up. Therefore, these releases are not a concern to the site.

PHE reviewed records at the OCHCA associated with one site within 0.25 miles of the Site that was listed on the LUST database for leaking underground storage tanks. This site is located to the east, north east of the site (and therefore is potentially upgradient), and is summarized below (see Appendix H for OCHCA records):

- **27611 La Paz** – Release from a 1,000-gallon unleaded gasoline tank at the Bircher Niguel Facility. Completion of site investigation and remedial action as October 23, 1990. Due to the age of this release and the fact that remedial action was conducted, this facility/release is not expected to be of concern to the Site.

PHE also reviewed records for drycleaning facilities located within 0.25 mile of the Site. These included:

- **Various Drycleaner Facilities (27901 La Paz Road):** These facilities are/were located at 27901 La Paz Road, Suite C, located adjacent to the southeast beyond El Lazo and downgradient of the Site. They were listed in the Drycleaners or EDR Historical Drycleaners databases.

- Celebrity II Cleaners was listed in the Drycleaners database as an inactive perchloroethylene dry-cleaning facility (years of operation not listed).
- Lido Cleaners, Jsmi Jin Int'l Inc. was listed in the Drycleaners database as an inactive perchloroethylene dry-cleaning facility (years of operation not listed).
- SeaBreeze Cleaners was listed in the Drycleaners database as an inactive (former) perchloroethylene dry-cleaning facility and an active (current) petroleum solvent dry-cleaning facility with an active permit.
- This facility was also listed in the non-ASTM HAZNET database as generating hazardous wastes in the form of liquids with halogenated organic compounds $\geq 1,000$ milligrams per liter (mg/L), solids or sludges with halogenated organic compounds $\geq 1,000$ mg/L, unspecified oil-containing waste, and halogenated solvents in the years 2001 to 2005.
- Lido Cleaners, Oak Lee was listed in the Drycleaners database as an inactive perchloroethylene dry-cleaning facility (years of operation not listed).
- Lido Cleaners, Michael Mamelli, dba was listed in the Drycleaners database as an inactive perchloroethylene dry-cleaning facility (years of operation not listed).
- Pars Cleaners was listed in the EDR Historical Drycleaners database for the years 1999 to 2012.
- PHE reviewed the OCHCA records available for SeaBreeze Cleaners at 27901 La Paz Road obtained during the 2018 Phase I, as well as records provided via EDR. According to the records, inspections were performed by OCHCA at this facility in 2005, 2008, 2015, and 2018. During the most recent (April 2018) inspection, violations were found related to storing hazardous materials at quantities exceeding disclosure quantities (70 gallons of hydrocarbons), failure to provide adequate training to employees, and for not having/implementing a business plan. A July 2008 waste stream inventory noted that the tenant stored 55-gallon drums of wastes aliphatic hydrocarbons and generated 120 gallons of waste a year. The tenant was previously reported in October 2007 to store waste perchloroethylene (one 55-gallon drum) and generate 55 gallons of waste a year. The OCHCA records did not report any releases for this facility. Copies of the OCHCA records are included in Appendix H.
- **Various Drycleaner Facilities (23984 Aliso Creek Street):** These facilities were located at 23984 Aliso Creek Street, located south and downgradient of the Site. They were listed in the Drycleaners or EDR Historical Drycleaners databases.
 - Village Cleaners was listed on the Drycleaners database as an inactive perchloroethylene dry-cleaning facility (years of operation not listed).
 - Village 1 hr Cleaners was listed on the Drycleaners database as an inactive perchloroethylene dry-cleaning facility and a petroleum solvent dry-cleaning facility (years of operation not listed).
 - Village 1 Hr Cleaners, Sung Hee Kim, DBA was listed on the Drycleaners database as an inactive perchloroethylene dry-cleaning facility (years of operation not listed).
 - Village 1-Hr cleaners was listed in the EDR Historical Drycleaners database for the years 1996 to 2014.
 - Village One Hour Cleaners was also listed in the non-ASTM HAZNET database as generating hazardous wastes: hydrocarbon solvents (benzene, hexane, Stoddard, Etc.); aqueous solution with total organic residues less than 10 percent; halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc.); hydrocarbon solvents (benzene, hexane, Stoddard, etc.), and solids or sludges with halogenated organic compounds $\geq 1,000$ Mg./L

- PHE reviewed the OCHCA records available for Village 1 Hour Cleaners at 23984 Aliso Creek Street, as well as records provided via EDR. According to the records, inspections were performed by OCHCA at this facility in 2015, 2013, 2011, 2007, 2006, 2005, 2004, 2003, and annually from 1987 through 2001. Only administrative violations were noted. A 2007 waste stream inventory noted the tenant generated up to 165-gallons of waste petroleum distillate/solvent a year. The OCHCA records did not report any releases for this facility. Copies of the OCHCA records are included in Appendix H.
- **Various Drycleaner Facilities (27932 La Paz):** These facilities are/were located at 27932 La Paz, located southeast and downgradient of the Site. They were listed in the Drycleaners or EDR Historical Drycleaners databases:
 - Y S Cleaners was listed on the Drycleaners database as an inactive petroleum solvent dry-cleaning facility (years of operation not listed).
 - Brother's Cleaners was listed on the Drycleaners database as an active petroleum solvent dry-cleaning facility (years of operation not listed).
 - Y S Cleaners, Sung Won Pak DBA was listed on the Drycleaners database as an inactive perchloroethylene dry-cleaning facility and a petroleum solvent dry-cleaning facility (years of operation not listed).
 - Y S Cleaners was listed in the EDR Historical Drycleaners database for the years 1991 to 2014.
 - Y S Cleaners was also listed in the non-ASTM HAZNET database as generating hazardous wastes: hydrocarbon solvents (benzene, hexane, Stoddard, etc.); aqueous solution with total organic residues less than 10 percent; halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc.); other organic solids; and an unspecified organic liquid mixture.
 - PHE reviewed the OCHCA records available for Brother's Cleaners at 27932 La Paz Road, as well as records provided via EDR. According to the records, inspections were performed by OCHCA at this facility in 2014 and 2015. No violations were noted. One 55-gallon drum of used hydrocarbon/still bottom and 70 gallons of hydrocarbon solvent were noted on site. The OCHCA records did not report any releases for this facility. Copies of the OCHCA records are included in Appendix H.

Although records reviewed did not identify a release in association with the previous and current dry-cleaning activities at these three nearby addresses, the threat of an unreported material release in association with current and historical adjacent dry-cleaning facilities in close proximity are considered to be a REC.

5.2 LOCAL/OTHER RECORDS

PHE sent Freedom of Information Act (FOIA) records requests to the DTSC Cypress offices via email August 15, 2019, requesting copies of environmental records related to the Site. As of the date of this report, a response from the DTSC had not been received.

PHE reviewed the online California Division of Oil, Gas, and Geothermal Resources (CADOGGR) Online Mapping System. The map depicted no oil or gas wells at the Site or within one-quarter mile of the Site. The Site is not located within the limits of a producing or abandoned oil, gas, or geothermal field.

PHE reviewed the online National Pipeline Mapping System (NPMS) interactive mapping system for underground pipelines at or adjacent to the Site. No underground hazardous liquid pipelines were depicted at or adjacent to the Site.

PHE sent a FOIA records request to the California Regional Water Quality Control Board – San Diego Region (SDRWQCB) by email on August 15, 2019, requesting copies of environmental records related to



the Site. SDRWQCB responded that the only records they had were available on the SWRCB's GeoTracker website. The records reviewed by PHE were summarized in Section 5.1.

PHE reviewed the online South Coast Air Quality Management District (SCAQMD) Facility Information Detail (FIND) database. Fifteen listings were found for the Site address. Seven of the 15 listings were reported as active facilities: California Service Center, Immigration and Customs Enforcement (two listings), U.S. Government – Federal Archives and Records, U.S. Government – Internal Revenue Service, and Chet Holifield Federal Building. Only two of the reported active facilities (Immigration and Customs Enforcement and Chet Holifield Federal Building) had equipment listed. The Immigration and Customs Enforcement equipment reported as having a SCAQMD permit was an emergency generator (permit active). The Chet Holifield Federal Building equipment reported as having SCAQMD permits were boilers, emergency generators, fuel tanks (USTs), gasoline dispensing equipment, and amine regeneration. Only two emergency generators were listed as having active permits; the remaining permits were listed as inactive or expired. There were no active notices of violation or notices to comply.

PHE sent a FOIA records request to the Orange County Fire Authority (OCFA) by email on August 15, 2019, requesting copies of environmental records related to the Site. No records were found for 23731 Avila Road. As of the date of this report, records for 24000 Avila Road have not been received.

PHE sent a FOIA records request to the OCHCA via the county's NextRequest portal on August 23, 2019, requesting copies of environmental records related to the Site and four off-Site adjacent facilities. On September 9, 2019, PHE visited the OCHCA to conduct an on-site records review. The records reviewed by PHE were summarized in Section 5.1.1.

PHE sent a FOIA records request to the City of Laguna Niguel by email on August 15, 2019, requesting copies of building permits for the Site. A response was provided on August 23, 2019. Permits included construction related findings from the late 1960s and early 1970s mostly involving electrical systems.

Based on recommendation from the City of Laguna Niguel, PHE sent an email request for water-related permits to the Moulton Water District on October 8, 2019. A response was provided on October 28, 2019. The wastewater discharge permit for the building (dated July 15, 1997) and a Special Wastewater Discharge Permit for treated thermo energy tank water (dated October 2, 2013) were provided.

According to Laguna Niguel Planning Department (LNPD) online information, the Site is located in an area of Laguna Niguel zoned PI (Public/Institutional District).



CHAPTER 6 ADJACENT AND NEIGHBORING PROPERTIES

Chapter 6 provides information on the history of neighboring properties to identify potential environmental impacts to the site.

6.1 NEIGHBORING PROPERTIES – CURRENT

The Site is bounded by El Lazo to the east and south, beyond which are multi-tenant commercial properties (east [north of Shelley Road] – 27812 and 27822 El Lazo and 24051 Shelly Road), Laguna Niguel Promenade (southeast – 27871 to 27941 La Paz Road) including Sea Breeze Cleaners (27901 La Paz Road, Suite C), and Laguna Design Center (23811 Aliso Creek Road). The Site is bounded by Alicia Parkway to the west, beyond which is the Laguna Niguel Skate & Soccer Park (27745 Alicia Parkway). The Main Property is bounded to the north by Avila Road. The CUP property sits north of Avila Road, adjacent to a shopping center that includes numerous commercial properties, with those directly adjacent including Vista Paint (27450 Alicia Parkway), Walmart (27470 Alicia Parkway) and a Mobil gas station (27430 Alicia Parkway). No environmental concerns were observed on neighboring properties at the time of site reconnaissance.

6.2 NEIGHBORING PROPERTIES – HISTORICAL

According to available historical documentation reviewed, neighboring properties were undeveloped and agricultural land (row crops, field crops, and/or groves) prior to development. Adjacent and north of the Site, the property had been graded by 1989, with structures starting to appear by 1994. Adjacent properties east of the Site had been graded, and existing streets constructed, by 1972. The existing multi-tenant commercial properties to the east of the Site (beyond El Lazo and north of Shelley Road) had been constructed by 1989. The existing Laguna Niguel Promenade buildings to the east and south of the Site (beyond El Lazo) had been constructed by 2005. The existing Laguna Design Center buildings to the south of the Site (beyond El Lazo) had been constructed by 1989. By 1994, Alicia Parkway had been constructed adjacent and west of the Site, with undeveloped land beyond. By 2005, the existing skate and soccer park had been constructed.



CHAPTER 7 HAZARDOUS MATERIALS AND WASTE MANAGEMENT

7.1 HAZARDOUS MATERIALS

Hazardous materials are stored onsite and include cleaning supplies; aerosol cans; petroleum, oil, and lubricant products; and other materials related to general building maintenance.

7.2 HAZARDOUS AND NON-HAZARDOUS WASTE MANAGEMENT

The Site is a Small Quantity Generator of hazardous waste. Site personnel communicated that wastes generated include aerosol cans, used oil, and oily rags. In 2017 the HAZNET database included asbestos containing waste and aqueous solution with total organic residues less than 10 percent as wastes generated onsite. PHE does not consider waste management at the Site to be a concern.



CHAPTER 8 USER PROVIDED ENVIRONMENTAL INFORMATION AND INTERVIEWS

The objective of the interviews is to obtain information concerning RECs in connection with the Site. This information was obtained verbally, as indicated below.

8.1 INTERVIEW WITH OWNER OR REPRESENTATIVE

PHE interviewed Ms. Sherry Hutchinson with the Public Buildings Service/Laguna Niguel Field Office, and maintenance staff, during the site inspection. According to Ms. Hutchinson, the Site has been used as an office building since the U.S. Government took ownership in 1974.

8.2 INTERVIEW WITH PAST OCCUPANTS

The Site has been occupied by U.S. Government since 1974 and no past occupants were readily available for interview. Based on Site operations and review of regulatory data, as well as reviews of historical mapping, aerial photographs, and city directories, PHE does not consider this data gap a REC for the Site.

8.3 INTERVIEW WITH ADJACENT PROPERTY OWNERS

Neighboring property owners were not readily available or unwilling to be interviewed during the time of site vicinity reconnaissance. As historical and regulatory records were reviewed, PHE does not consider this data gap a REC for the Site.

8.4 USER PROVIDED INFORMATION

GSA provided no additional information regarding the Site in association with this Phase I ESA beyond what has already been disclosed in this report.



CHAPTER 9 DEVIATIONS

There were no deletions or deviations from ASTM E 1527-13 with the exception of the following:

- Interviews with previous landowners were not conducted.
- Interviews with neighboring property landowners were not conducted.
- Time gaps of more than 5 years were noted in available historical information.
- Responses to FOIA requests from some local agencies were not received.
- Historical Fire Insurance Maps were unavailable for the Site.

PHE does not believe that the identified deviations impact our ability to render an opinion regarding potential RECs, CRECs, HRECs, BERs, or *de minimis* conditions for the Site.

CHAPTER 10 CONCLUSIONS AND RECOMMENDATIONS

PHE has performed this Phase I ESA in conformance with the scope and limitations of the ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (E 1527-13) for the property located 23731 and 24000 Avila Road, Laguna Niguel, Orange County, California. Any exceptions to, or deletions from, this practice are described in Sections 1.1 and 9 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property except for the following.

10.1 CONCLUSIONS

The Phase I ESA identified the following findings at the Site:

- **PHE considers the presence of the existing UST onsite to be a REC.** The presence of a UST onsite creates the potential for past or spills or leaks to impact onsite soil and/or groundwater.
- **PHE considers the historical use of the site for agricultural purposes to be a REC.** The Site was formerly used for agricultural purposes from at least 1930s until the 1960s. The long-time use of the site for agricultural purposes indicates the possibility for pesticides to have been applied at the site historically. The potential for shallow soil contamination resulting from historical pesticide application exists at the Site. However, due to the site's subsequent development, most of the original topsoil associated with the agricultural usage is assumed to have been stripped away and removed, while any remaining soil is located largely beneath impervious cover. However, the absence of soil contamination can only be conclusively determined through sampling.
- **PHE considers the use of the several nearby dry-cleaning facilities with reported use(s) of perchloroethylene (PCE) with potential unreported releases to be a REC.** Although groundwater flow direction is assumed to be towards the southwest or south-southwest, this has not been confirmed. A release of PCE from this facility could impact groundwater and migrate towards the Site. In addition, PCE is a volatile organic compound, creating the potential for vapor intrusion at the Site as well. Vapors from groundwater contamination have the potential to migrate into the occupied space of the building, creating a health and safety concern. It should also be noted that preferential pathways for vapor migration may not coincide directly with the flow of groundwater, and therefore vapor migration to the site could occur even from properties which may be hydraulically up-gradient.
- **PHE considers the exterior areas of grass and soil immediately adjacent to the building to be a REC.** The presence of LBP debris (paint chips, etc.) observed on the ground surface in these areas creates the potential for lead to leach into soil, resulting in contamination.
- **PHE considers the six previously removed, closed, and remediated petroleum USTs to be HRECs.** Six USTs containing petroleum products were formerly located onsite but have been removed. Leaks/releases associated with several of the tanks were observed during removal, but remedial actions have occurred, and all tanks have received formal closure approval from the State of California.
- PHE considers the location of portions of the Site within a flood zone to be a **BER**.
- PHE considers the age of infrastructure and utilities the be a **BER**.
- PHE considers the known presence of asbestos and LBP throughout the interior of the building to be **BERs**.
- PHE considers the reported presence of radon formerly detected at the site to be a **BER**.

10.2 RECOMMENDATIONS

Based on the conclusions outlined above, PHE makes the following recommendations to GSA for consideration with respect to the Site:

- An assessment of groundwater and/or soil vapor should be performed. Consider conducting preliminary indoor air, sub-slab, or subsurface soil vapor monitoring. Alternatively, temporary well points can be installed at the Site using direct-push technology to sample groundwater as a screening tool.
- An assessment of soil around the exterior of the building for lead impacts is recommended. Shallow soil samples can be collected by hand and sent for lead analysis as an efficient, inexpensive way to perform a preliminary assessment.
- In the event of future Site development, all applicable agencies should be contacted to determine what, if any, requirements need to be met for development within a flood zone.
- Radon retesting within the building is recommended to confirm the presence/absence of radon gas.
- If the future use of the site will include residential use or other child-occupied facilities (e.g., daycare center), it is recommended that an assessment of soil be conducted beforehand. The sampling should include analysis for pesticides, herbicides, and certain pesticide-related metals such as lead and arsenic. The sampling should be conducted in the top two feet of soil and should focus on potential playground areas, residential backyards, or other outdoor areas where children could potentially come into contact with soil.

Otherwise, in the event of any future construction and/or excavation activities at the Site, dust suppression may be necessary during construction activities. Additionally, near-surface soils should be sampled and analyzed for herbicide- and pesticide-related hazardous substances and lead prior to being removed from the Site for any purpose.



10.3 LIMITATIONS

The conclusions of the report are professional opinions based solely upon visual site observations, and interpretations of analyses as described in this report. The opinions presented within this report apply to the site conditions existing at the time of the investigations, and interpretation of current regulations. Therefore, opinions and recommendations provided within this report might not apply to future conditions that may exist at the Site.

The resumes of the environmental assessor who conducted the site reconnaissance and prepared the report and the resume of the environmental professional who oversaw completion of this work are provided in Appendix I. We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 40 CFR 312.10 of this part. We have the specific qualifications based on education, training, and experience to assess a Site of the nature, history, and setting of the Site. We have developed and performed the all appropriate inquiries in general conformance with the standards and practices set forth in 40 CFR Part 312 and attest to the completeness and accuracy of the information contained in this report.

Report Author/Site Assessor
Mr. Paul DiPaolo

Technical Reviewer/Environmental Professional
Mr. Christopher Rua, CHMM

Quality Control Coordinator
Mr. Brian Whipple, P.E.

CHAPTER 11 REFERENCES

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Figures



Legend

- Chet Holifield Federal Building Property
- Watercourse
- Two former 10,000-gallon diesel USTs (Tanks #3 and 4); One former 5,000-gallon above ground sulfuric acid tank (Tank #4a)
- Two former 10,000-gallon gasoline USTs (Tanks #6 and 7); One former 500-gallon waste oil UST (Tank #5)
- Former 550-gallon diesel UST (Tank #8)

Chet Holifield Federal Building Property



Appendix A

Phase I ESA Site Photographs



Photo 1. Southwest view of basketball courts on southwest portion of Site.



Photo 2. Northwest view of Goodwill donation drop-off on southern portion of the Site.



Photo 3. South view near southeast corner of Site from abandoned parking area.



Photo 4. North view of Site from south eastern parking area.



Photo 5. Northeast view looking towards landscaping staging area on northeast portion of the Site.



Photo 6. Northeast view of landscaping staging area.



Photo 7. West view of landscaping staging area.



Photo 8. West view of landscaping staging area.



Photo 9. South view of landscaping staging area.



Photo 10. South view of landscaping staging area.



Photo 11. South view of east parking area on northeast corner of the Site.



Photo 12. East view of main line back flow preventer on eastern portion of the Site.



Photo 13. South view of parking area from eastern portion of the Site.



Photo 14. Flaking paint on southeast side of CHFB.



Photo 15. Flaking paint on east side of CHF B.



Photo 16. Flaking paint on east side of CHF B.



Photo 17. Northeast view of upper parking area on northeast corner of the Site.



Photo 18. South view of CHFB from upper parking area on northeastern corner of the Site.



Photo 19. West view of stressed vegetation on northern portion of Site.



Photo 20. West view of air vent from underground tunnel connecting CHFB to adjacent parcel.



Photo 21. Southeast view of rooftop from north portion of the Site.



Photo 22. South view of CHF B from north portion of the Site.



Photo 23. North view of backflow preventer from northwest end of the Site.



Photo 24. East view of parking lot and CHFB from upper western parking area.



Photo 25. North view of Central Utility Plant from northern portion of the Site.



Photo 26. East view of loading dock and storage lots from western end of the Site.



Photo 27. South view of loading dock and storage lots from northwest corner of the Site.



Photo 28. East view of water storage tank from western end of the Site.



Photo 29. Abandoned DI water tanks in basement of CHFB on southwestern corner.



Photo 30. Basement view on southwestern corner of CHFB.



Photo 31. Air handling unit in southwest basement of CHFB.



Photo 32. Boilers at Central Utility Plant.



Photo 33. Cooling tower at Central Utility Plant.

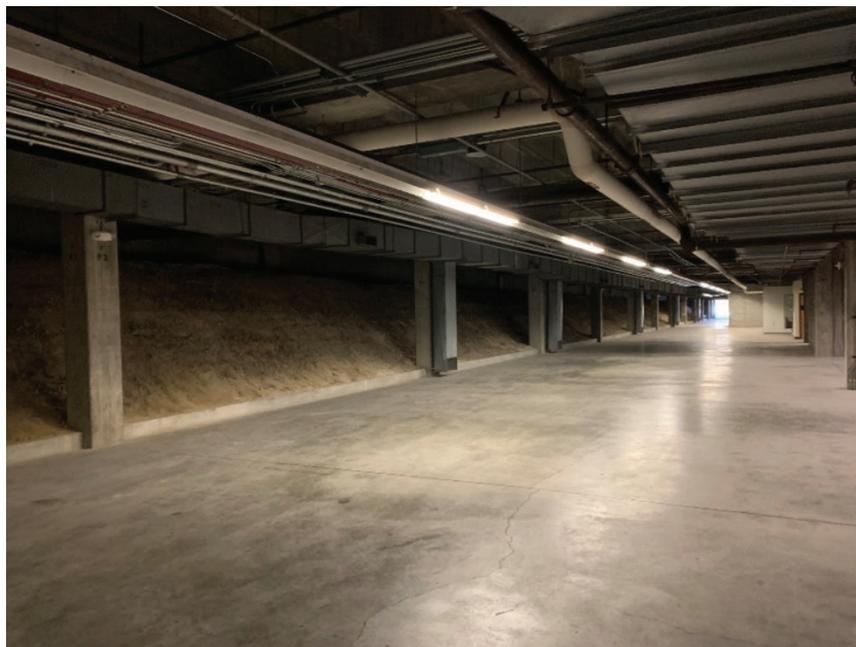


Photo 34. East view of basement from southeastern corner of CHFB.



Photo 35. Day tank associated with generator in southeastern corner of CHFB basement.

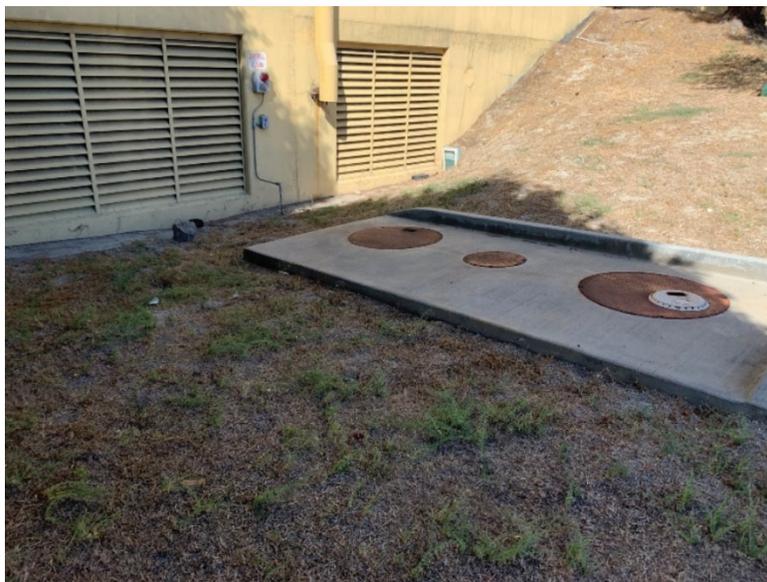


Photo 36. Northeast view of underground storage tank on southern end of the CHFB.



Appendix B

Environmental Data Resources, Inc. Report with GeoCheck

Chet Hollifield Federal Building

24000 Avila Road

Laguna Niguel, CA 92677

Inquiry Number: 5739100.2s

August 05, 2019

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

24000 AVILA ROAD
LAGUNA NIGUEL, CA 92677

COORDINATES

Latitude (North): 33.5600710 - 33° 33' 36.25"
Longitude (West): 117.7133570 - 117° 42' 48.08"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 433783.2
UTM Y (Meters): 3713414.2
Elevation: 194 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641316 SAN JUAN CAPISTRANO, CA
Version Date: 2012

West Map: 5641300 LAGUNA BEACH, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140515, 20140514, 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
24000 AVILA ROAD
LAGUNA NIGUEL, CA 92677

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	ONE SOURCE ENERGY	24000 AVILA RD	HAZNET		TP
A2	CHET HOLIFIELD BUILD	24000 AVILA RD	RGALUST		TP
A3	CHET HOLIFIELD FEDER	24000 AVILA RD STE 4	HAZNET		TP
A4	CHET HOLIFIELD BUILD	24000 AVILA	FINDS		TP
A5	CHET HOLIFIELD BUILD	24000 AVILA RD	LUST		TP
A6	ISS ENERGY SERVICES,	24000 AVILA RD	HAZNET		TP
A7	GENERAL SERVICES ADM	2400 AVILA RD	HAZNET		TP
A8	CHET HOLIFIELD FEDER	24000 AVILA RD	UST		TP
A9		24000 AVILA RD STE 4	AST		TP
A10	ABM INDUSTRIES INC	24000 AVILA RD	HAZNET		TP
A11	CHET HOLLIFIELD FEDE	24000 AVILA RD 4100	SWEEPS UST		TP
A12	CHET HOLIFIELD BUILD	24000 AVILA	RGALUST		TP
A13	USGSA CHET HOLIFIELD	24000 AVILA RD	RCRA-SQG, LUST, HIST UST, CA FID UST, FINDS, ECHO,...		TP
A14	CHET HOLIFIELD FEDER	24000 AVILA RD	LUST, AST, CERS HAZ WASTE, HIST UST, CERS TANKS,...		TP
A15	INTERNAL REVENUE SER	24000 AVILA RD, WARE	HAZNET		TP
B16	G S A LAGUNA NIGUEL	UNKNOWN	CERS	Lower	1 ft.
B17	G S A LAGUNA NIGUEL	UNKNOWN	FINDS	Lower	1 ft.
C18	UNIVISION BIRTCHE B	27632 EL LAZO RD BLD	HAZNET	Lower	56, 0.011, NE
C19	QPC FIBER OPTIC LLC	27612 EL LAZO	FINDS, ECHO	Lower	84, 0.016, NE
C20	QPC FIBER OPTIC LLC	27612 EL LAZO	RCRA NonGen / NLR	Lower	84, 0.016, NE
C21	UNIVISION	27632 EL LAZO	UST	Lower	101, 0.019, NE
D22	INTERFACE ASSOCIATES	27752 EL LAZO RD	HAZNET, CERS	Lower	114, 0.022, East
D23	INTERFACE ASSOCIATES	27752 EL LAZO	HAZNET	Lower	114, 0.022, East
D24	INTERFACE ASSOCIATES	27722 EL LAZO	CERS HAZ WASTE, CERS	Lower	207, 0.039, East
D25	INTERFACE CATHETER S	27722 EL LAZO	RCRA NonGen / NLR	Lower	207, 0.039, East
D26	AMORPHOUS TECHNOGIES	27722 EL LAZO ROAD	HAZNET	Lower	207, 0.039, East
D27	INTERFACE CATHETER S	27722 EL LAZO RD.	RCRA NonGen / NLR	Lower	207, 0.039, East
D28	INTERFACE CATHETER S	27722 EL LAZO	FINDS, ECHO	Lower	207, 0.039, East
D29	INTERFACE CATHETER S	27722 EL LAZO	HAZNET	Lower	207, 0.039, East
D30	INTERFACE CATHETER S	27722 EL LAZO RD.	FINDS, ECHO	Lower	207, 0.039, East
D31	INTERFACE CATHETER S	27722 EL LAZO	HAZNET	Lower	207, 0.039, East
D32	MINUTEMAN PRESS	24051 SHELLEY RD	HAZNET	Lower	236, 0.045, ESE
E33	24-HOUR FITNESS/ CLU	27921 S LA PAZ RD	FINDS	Lower	249, 0.047, SSE
E34	24-HOUR FITNESS/ CLU	27921 S LA PAZ RD	CERS	Lower	249, 0.047, SSE
E35	AVILA'S EL RANCHITO	27941 LA PAZ RD STE	CERS	Lower	249, 0.047, SSE
E36	ORCHARD SUPPLY HARDW	27921 LA PAZ RD	HAZNET	Lower	249, 0.047, SSE
D37	BIRTCHE NIGUEL	27841 LA PAZ RD	HAZNET	Lower	325, 0.062, ESE
D38	BIRTCHE NIGUEL	27841 LA PAZ RD	HAZNET	Lower	325, 0.062, ESE
D39	ITOP LA MONTE ACADEM	27841 LA PAZ RD	FINDS	Lower	325, 0.062, ESE

MAPPED SITES SUMMARY

Target Property Address:
24000 AVILA ROAD
LAGUNA NIGUEL, CA 92677

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
D40	LAGUNA NIGUEL CITY -	27801 LA PAZ	FINDS	Lower	370, 0.070, ESE
D41	LAGUNA NIGUEL CITY -	27801 LA PAZ ROAD	NPDES, CIWQS	Lower	370, 0.070, ESE
D42	LAGUNA NIGUEL MS4	27821 LA PAZ RD	WDS	Lower	381, 0.072, ESE
D43	DELPHI COMPONENTS IN	27721 A LA PAZ ROAD	HAZNET	Lower	382, 0.072, East
F44	KOHL'S DEPT STORES	27380 HEATHER RIDGE	CIWQS	Higher	430, 0.081, NNE
F45	KOHL'S DEPARTMENT ST	27380 HEATHER RIDGE	HAZNET	Higher	430, 0.081, NNE
F46	KOHL'S DEPARTMENT ST	27380 HEATHER RIDGE	RCRA NonGen / NLR	Higher	430, 0.081, NNE
F47	KOHL'S DEPARTMENT ST	27380 HEATHER RIDGE	FINDS, ECHO	Higher	430, 0.081, NNE
G48	THE TORO COMPANY	27671 LA PAZ	HAZNET	Lower	442, 0.084, ENE
G49	THE TORO CO	27671 LA PAZ	RCRA NonGen / NLR, FINDS, ECHO	Lower	442, 0.084, ENE
G50	CHAPLIN WALTERS INTE	27671 LA PAZ RD	HAZNET	Lower	442, 0.084, ENE
G51	JAMES HARDIE IRRIGAT	27671 LA PAZ RD	EMI	Lower	442, 0.084, ENE
C52	IMAGYN MEDICAL INC	27651 LA PAZ RD	HAZNET	Lower	460, 0.087, NE
H53	BP WEST COAST PRODUC	27491 LA PAZ RD	HAZNET	Lower	478, 0.091, NE
H54	ARCO #5907	27491 LA PAZ RD	UST	Lower	478, 0.091, NE
H55	ARCO FACILITY NO 059	27491 LA PAZ RD	RCRA-SQG, FINDS, ECHO	Lower	478, 0.091, NE
H56	ARCO PRODUCTS COMPAN	27491 LA PAZ	HAZNET	Lower	478, 0.091, NE
H57	ARCO LAGUNA NIGUEL C	27491 LA PAZ RD	FINDS, ECHO	Lower	478, 0.091, NE
H58	ARCO LAGUNA NIGUEL C	27491 LA PAZ RD	RCRA NonGen / NLR	Lower	478, 0.091, NE
H59	ARCO LAGUNA NIGUEL C	27491 LA PAZ RD	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS	Lower	478, 0.091, NE
H60	BP WEST COAST PRODUC	27491 LA PAZ RD	HAZNET	Lower	478, 0.091, NE
H61	HOME DEPOT 1077	27401 LAPAZ RD	HAZNET	Lower	493, 0.093, NE
H62	HOMEBASE #83	27401 LA PAZ	HAZNET	Lower	493, 0.093, NE
H63	HOME DEPOT USA INC H	27401 LA PAZ RD	RCRA-SQG, CERS HAZ WASTE, HAZNET, CERS	Lower	493, 0.093, NE
H64	HOME DEPOT USA INC H	27401 LA PAZ RD	FINDS, ECHO	Lower	493, 0.093, NE
E65	RALPHS GROCERY #34	27871 LA PAZ ROAD	FINDS	Lower	509, 0.096, SE
E66	PARTY CITY CORP DBA	27871 LA PAZ ROAD	RCRA NonGen / NLR	Lower	509, 0.096, SE
E67	PARTY CITY CORP DBA	27871 LA PAZ ROAD	FINDS, ECHO	Lower	509, 0.096, SE
E68	RALPHS GROCERY #34	27871 LA PAZ RD	HAZNET	Lower	509, 0.096, SE
F69	WALMART #2206	27470 ALICIA PKWY	FINDS, ECHO	Higher	538, 0.102, North
F70	WAL MART # 2206	27470 ALICIA PKWY	UST	Higher	538, 0.102, North
F71	BP SOLAR	27470 ALICIA PKWY	EDR Hist Auto	Higher	538, 0.102, North
F72	WALMART #2206	27470 ALICIA PKWY	RCRA-SQG, AST, CERS HAZ WASTE, CERS TANKS, HAZNET	Higher	538, 0.102, North
F73	ROHM BUILDING & DEVE	27470 ALICIA PKWY.	FINDS, ECHO	Higher	538, 0.102, North
F74	WAL-MART STORE #2206	27470 ALICIA PKWY	HAZNET	Higher	538, 0.102, North
F75	ROHM BUILDING & DEVE	27470 ALICIA PKWY	RCRA NonGen / NLR	Higher	538, 0.102, North
F76	ROHM BUILDING & DEVE	27470 ALICIA PKWY.	RCRA NonGen / NLR	Higher	538, 0.102, North
E77	SEA BREEZE CLEANERS	27901 LA PAZ RD STE	CERS HAZ WASTE, HAZNET, CERS	Lower	541, 0.102, SE
E78	SEA BREEZE CLEANERS/	27901 LA PAZ RD STE	FINDS, ECHO	Lower	541, 0.102, SE

MAPPED SITES SUMMARY

Target Property Address:
24000 AVILA ROAD
LAGUNA NIGUEL, CA 92677

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E79	SEA BREEZE CLEANERS/	27901 LA PAZ RD STE	RCRA NonGen / NLR	Lower	541, 0.102, SE
E80	CELEBRITY II CLEANER	27901 LA PAZ RD SUIT	DRYCLEANERS	Lower	541, 0.102, SE
E81	CELEBRITY II CLEANER	27901 LA PAZ RD STE	HAZNET	Lower	541, 0.102, SE
E82	LIDO CLEANERS, MICHA	27901 LA PAZ RD SUIT	DRYCLEANERS	Lower	541, 0.102, SE
E83	LIDO CLEANERS, JSMI	27901 LA PAZ RD SUIT	DRYCLEANERS	Lower	541, 0.102, SE
E84	LIDO CLEANERS	27901 LA PAZ RD STE	HAZNET	Lower	541, 0.102, SE
E85	PARS CLEANERS	27901 LA PAZ RD	EDR Hist Cleaner	Lower	541, 0.102, SE
E86	LIDO CLEANERS, OAK L	27901 LA PAZ RD STE	DRYCLEANERS	Lower	541, 0.102, SE
E87	LAGUNA NIGUEL DENTAL	27901 LA PAZ RD STE	FINDS, ECHO	Lower	541, 0.102, SE
E88	LAGUNA NIGUEL DENTAL	27901 LA PAZ RD STE	RCRA NonGen / NLR	Lower	541, 0.102, SE
E89	LAGUNA NIGUEL DENTAL	27901 LA PAZ RD STE	HAZNET	Lower	541, 0.102, SE
E90	SEA BREEZE CLEANERS/	27901 LA PAZ RD STE	DRYCLEANERS, HAZNET	Lower	541, 0.102, SE
E91	SEABREEZE CLEANERS	27901 LA PAZ RD STE	DRYCLEANERS	Lower	541, 0.102, SE
E92	LIDO CLEANERS	27901 LA PAZ RD STE	DRYCLEANERS	Lower	541, 0.102, SE
C93	BIRTCHEr NIGUEL FACI	27611 LA PAZ RD	LUST, HIST CORTESE, CERS	Lower	558, 0.106, ENE
C94	BIRTCHEr NIGUEL CORP	27611 LA PAZ RD	RGA LUST	Lower	558, 0.106, ENE
C95	INTERTEK TESTING SER	27611 LA PAZ RD STE	HAZNET	Lower	558, 0.106, ENE
C96	BIRTCHEr NIGUEL CORP	27611 LA PAZ RD	LUST	Lower	558, 0.106, ENE
C97	BIRTCHEr NIGUEL CORP	27611 LA PAZ	RGA LUST	Lower	558, 0.106, ENE
C98	INTERTEK TESTING SER	27611 LA PAZ RD STE	HAZNET	Lower	558, 0.106, ENE
C99	BIRTCHEr	27611 LA PAZ RD	UST, SWEEPS UST	Lower	558, 0.106, ENE
C100	BIRTCHEr	27611 LA PAZ RD	CA FID UST	Lower	558, 0.106, ENE
C101	BIRTCHEr NIGUEL FACI	27611 LA PAZ RD	RGA LUST	Lower	558, 0.106, ENE
C102	BIRTCHEr NIGUEL CORP	27611 LA PAZ	FINDS	Lower	558, 0.106, ENE
E103		27932 LA PAZ DR.	CHMIRS	Lower	582, 0.110, SE
H104	MOULTON NIGUEL WATER	27500 LA PAZ	CERS	Lower	582, 0.110, NE
H105	MOULTON NIGUEL WD DR	27500 LA PAZ	FINDS, ECHO	Lower	582, 0.110, NE
H106	MOULTON NIGUEL WD DR	27500 LA PAZ	CERS	Lower	582, 0.110, NE
H107	MOULTON NIGUEL WATER	27500 LA PAZ	FINDS	Lower	582, 0.110, NE
H108	MOULTON NIGUEL WATER	27500 LA PAZ ROAD	ENF, WDS, CIWQS	Lower	582, 0.110, NE
H109	MOULTON NIGUEL WD DR	27500 LA PAZ ROAD	NPDES, CIWQS	Lower	582, 0.110, NE
H110	MOULTON NIGUEL WD-HY	27500 LA PAZ RD	WDS	Lower	582, 0.110, NE
I111	LAGUNA NIGUEL DENTIS	23876 ALISO CREEK	HAZNET	Lower	583, 0.110, South
I112	ALISO CREEK PRINTING	23862 ALISO CREEK RD	HAZNET	Lower	583, 0.110, SSW
I113	WHOLE FOODS MARKET #	23932 ALISO CREEK RO	FINDS, ECHO	Lower	585, 0.111, South
I114	MRS GOOCH'S NATURAL	23932 ALISO CREEK RD	CERS HAZ WASTE, HAZNET, CERS	Lower	585, 0.111, South
I115	MRS GOOCH'S NATURAL	23932 ALISO CREEK RD	RCRA NonGen / NLR	Lower	585, 0.111, South
I116	TAKE SIXTY ONE HOUR	23952 ALISO CREEK RD	HAZNET	Lower	585, 0.111, South
I117	TAKE SIXTY ONE HOUR	23952 ALISO CREEK RD	RCRA-SQG, FINDS, ECHO	Lower	585, 0.111, South

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LAGUNA NIGUEL, CA 92677

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I118	VILLAGE ONE HOUR CLE	23984 ALISO CREEK RD	RCRA-SQG, FINDS, ECHO, DRYCLEANERS, HAZNET	Lower	586, 0.111, South
I119	VILLAGE CLEANERS	23984 ALISO CREEK ST	DRYCLEANERS	Lower	586, 0.111, South
I120	VILLAGE 1-HOUR CLEAN	23984 ALISO CREEK RD	DRYCLEANERS	Lower	586, 0.111, South
I121	VILLAGE 1 HR CLEANER	23984 ALISO CREEK RD	DRYCLEANERS	Lower	586, 0.111, South
I122	VILLAGE 1 HR CLEANER	23984 ALISO CREEK RD	DRYCLEANERS	Lower	586, 0.111, South
I123	VILLAGE 1-HOUR CLEAN	23984 ALISO CREEK RD	EMI	Lower	586, 0.111, South
I124	VILLAGE ONE HOUR CLE	23984 ALISO CREEK RD	HAZNET	Lower	586, 0.111, South
I125	VILLAGE 1-HR CLEANER	23984 ALISO CREEK RD	EDR Hist Cleaner	Lower	586, 0.111, South
E126		27935 LAPAZ ROAD	ERNS	Lower	633, 0.120, SE
J127	Y S CLEANERS	27932 LA PAZ RD SUIT	DRYCLEANERS	Lower	651, 0.123, SE
J128	Y S CLEANERS	27932 LA PAZ RD SUIT	HAZNET	Lower	651, 0.123, SE
J129	Y S CLEANERS	27932 LA PAZ RD SUIT	DRYCLEANERS	Lower	651, 0.123, SE
J130	Y S CLEANERS, SUNG W	27932 LA PAZ RD 'E'	EMI	Lower	651, 0.123, SE
J131	BROTHERS CLEANERS	27932 LA PAZ RD STE	FINDS, ECHO	Lower	651, 0.123, SE
J132	M SONIA TAPIA DDS	27932 LA PAZ ROAD SU	HAZNET	Lower	651, 0.123, SE
J133	Y S CLEANERS	27932 LA PAZ RD	EDR Hist Cleaner	Lower	651, 0.123, SE
J134	BROTHERS' CLEANERS	27932 LA PAZ RD SUIT	DRYCLEANERS	Lower	651, 0.123, SE
J135	BROTHERS CLEANERS	27932 LA PAZ RD STE	RCRA NonGen / NLR	Lower	651, 0.123, SE
J136	BROTHERS CLEANERS	27932 LA PAZ RD STE	DRYCLEANERS	Lower	651, 0.123, SE
J137	Y S CLEANERS, SUNG W	27932 LA PAZ RD STE	DRYCLEANERS	Lower	651, 0.123, SE
K138		27430 ALICIA PKWY	CHMIRS	Higher	719, 0.136, NNW
K139	CIRCLE K STORES INC.	27430 ALICIA PKWY	FINDS, ECHO	Higher	719, 0.136, NNW
K140	MOBIL CORPORATION	27430 ALICIA PKWY	EDR Hist Auto	Higher	719, 0.136, NNW
K141	CIRCLE K STORE #2709	27430 ALICIA PKWY	RCRA NonGen / NLR	Higher	719, 0.136, NNW
K142	EXXONMOBIL OIL CORP	27430 ALICIA PKWY	HAZNET	Higher	719, 0.136, NNW
K143	CIRCLE K STORE #2709	27430 ALICIA PKWY	HAZNET	Higher	719, 0.136, NNW
K144	CIRCLE K STORES INC.	27430 ALICIA PKWY	UST	Higher	719, 0.136, NNW
K145		27430 ALICIA PARKWAY	CHMIRS	Higher	719, 0.136, NNW
K146		27430 ALICIA PKWY (M	CHMIRS	Higher	719, 0.136, NNW
K147	CIRCLE K STORES INC.	27430 ALICIA PKWY	CERS HAZ WASTE, CERS TANKS, CHMIRS, CERS	Higher	719, 0.136, NNW
E148	WALGREENS #6975	27982 LA PAZ RD	CERS HAZ WASTE, HAZNET	Lower	744, 0.141, SE
E149	WALGREENS #6975	27982 LA PAZ RD	RCRA-LQG	Lower	744, 0.141, SE
E150	WALGREEN STORN NO 69	27982 LA PAZ RD	CIWQS	Lower	744, 0.141, SE
E151	WALGREENS #6975	27982 LA PAZ RD	FINDS, ECHO	Lower	744, 0.141, SE
E152		LA PAZ RD 547' N/ALL	CHMIRS	Lower	744, 0.141, SE
153	SOUTHERN CALIFORNIA	27600 ALICIA PKWY	HAZNET	Lower	759, 0.144, SW
K154	VISTA PAINT #49	27450 ALICIA PKWY	FINDS, ECHO	Higher	786, 0.149, North
K155	SCE NIGUEL SUBSTATIO	27450 ALICIA PKWY	CERS HAZ WASTE, HAZNET, CERS	Higher	786, 0.149, North
K156	VISTA PAINT CORPORAT	27450 ALICIA PKWY	RCRA NonGen / NLR	Higher	786, 0.149, North

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H157	ORANGE COUNTY FIRE A	24241 AVILA RD	CERS	Lower	883, 0.167, ENE
K158		EXXON MOBILE, 27430	CHMIRS	Higher	898, 0.170, NNW
L159	MCDONALD'S #11563	27331 LA PAZ RD	CERS	Lower	1074, 0.203, NE
M160		28022 LAPAZ RD	ERNS	Lower	1107, 0.210, SSE
M161	CARL'S JR. #1100766	28022 LA PAZ RD	CHMIRS, CERS	Lower	1107, 0.210, SSE
M162	ALISO VIEJO ANIMAL H	24038 ALISO CREEK RD	HAZNET	Higher	1135, 0.215, SE
L163	PEI WEI ASIAN DINER,	27321 LA PAZ RD STE	CERS	Lower	1268, 0.240, NNE
N164	VONS STORE NO 2508	27320 ALICIA PKWY	RCRA-LQG, FINDS, ECHO	Higher	1275, 0.241, North
N165	2508 VONS A SAFEWAY	27320 ALICIA PKWY	FINDS	Higher	1275, 0.241, North
N166	VONS STORE #2508	27320 ALICIA PKWY	HAZNET	Higher	1275, 0.241, North
N167	2508 VONS A SAFEWAY	27320 ALICIA PKWY	CERS HAZ WASTE, CHMIRS, HAZNET, CERS	Higher	1275, 0.241, North
M168	THOMAS MARSHALL	28136 BLUEBELL DR	HAZNET	Lower	1313, 0.249, SE
M169	FRANK SARKEES	28131 CAMELLIA COURT	RCRA NonGen / NLR	Lower	1403, 0.266, SE
O170	ALISO NIGUEL HIGH SC	28000 WOLVERINE WAY	CERS HAZ WASTE, CERS	Lower	1449, 0.274, WNW
O171	CAPISTRANO USD/ALISO	28000 WOLVERINE WAY	RCRA NonGen / NLR	Lower	1449, 0.274, WNW
P172	COSTCO WHOLESALE #69	27220 HEATHER RIDGE	CERS HAZ WASTE, CERS TANKS, CHMIRS, CERS	Higher	1563, 0.296, North
P173	COSTCO WHOLESALE NO	27220 HEATHER RIDGE	RCRA-LQG, UST, FINDS, ECHO, HAZNET	Higher	1563, 0.296, North
174	CORONA DELMAR SHELL	24 BELVEDERE	EDR Hist Auto	Higher	1583, 0.300, WSW
Q175	LA PAZ CLEANERS	27261-C LA PAZ ROAD	CPS-SLIC, CERS	Higher	1767, 0.335, NNE
N176	HOBBY LOBBY	27200 ALICIA PKWY	CERS HAZ WASTE	Higher	1785, 0.338, North
N177	HOBBY LOBBY STORES I	27200 ALICIA PKWY	RCRA NonGen / NLR	Higher	1785, 0.338, North
Q178	PETCO STORE #5115	27281 LA PAZ RD STE	RCRA NonGen / NLR	Lower	1787, 0.338, NNE
Q179	SPROUTS FARMERS MARK	27271 LA PAZ RD	RCRA NonGen / NLR	Lower	1838, 0.348, NNE
Q180	SPROUTS FARMERS MARK	27271 LA PAZ RD	CERS HAZ WASTE, CERS	Lower	1838, 0.348, NNE
Q181	BANFIELD PET HOSPITA	27261 LA PAZ RD #H	RCRA NonGen / NLR	Lower	1888, 0.358, NNE
Q182	SPARKLING CLEANERS	27261 LA PAZ RD #C	DRYCLEANERS	Lower	1888, 0.358, NNE
Q183	SALLY BEAUTY SUPPLIE	27261 LA PAZ RD STE	RCRA NonGen / NLR	Lower	1888, 0.358, NNE
Q184	SALLY BEAUTY SUPPLY	27261 LA PAZ RD STE	CERS HAZ WASTE	Lower	1888, 0.358, NNE
Q185	SPARKLING CLEANERS	27261 LA PAZ RD STE	DRYCLEANERS	Lower	1888, 0.358, NNE
Q186	SPARKLING CLEANERS	27261 LA PAZ RD STE	RCRA NonGen / NLR	Lower	1888, 0.358, NNE
Q187	SPARKING CLEANERS, M	27261 LA PAZ RD #C	DRYCLEANERS	Lower	1888, 0.358, NNE
Q188	SPARKLING CLEANERS	27261 LA PAZ RD	EDR Hist Cleaner	Lower	1888, 0.358, NNE
Q189	SPARKLING CLEANERS	27261 LA PAZ RD #C	DRYCLEANERS	Lower	1888, 0.358, NNE
Q190	CVS PHARMACY #9924	27251 LA PAZ RD	CERS HAZ WASTE, HAZNET	Lower	1939, 0.367, NNE
Q191	CVS PHARMACY #9924	27251 LA PAZ RD	RCRA-LQG	Lower	1939, 0.367, NNE
R192	BATH & BODY WORKS #1	27150 ALICIA PKWY ST	CERS HAZ WASTE, HAZNET	Higher	1948, 0.369, North
R193	BATH & BODY WORKS #1	27150 ALICIA PKWY ST	RCRA NonGen / NLR	Higher	1948, 0.369, North
Q194	OSO NIGUEL HEALTHCAR	27231 LA PAZ RD	RCRA-SQG, FINDS, ECHO	Lower	2040, 0.386, NNE
S195	BOROWSKI, LINDA	24192 MIMOSA DRIVE	RCRA NonGen / NLR	Higher	2052, 0.389, SSE

MAPPED SITES SUMMARY

Target Property Address:
24000 AVILA ROAD
LAGUNA NIGUEL, CA 92677

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
T196	ALISO CREEK SHELL #1	27882 ALISO CREEK RD	UST	Higher	2175, 0.412, WSW
T197	ALISO CREEK SHELL #1	27882 ALISO CREEK RD	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS	Higher	2175, 0.412, WSW
T198	ALISO CREEK SHELL DB	27882 ALISO CREEK RD	RCRA NonGen / NLR	Higher	2175, 0.412, WSW
R199	OLD NAVY 5536	27130 ALICIA PKWY	RCRA NonGen / NLR	Higher	2228, 0.422, North
T200	HM FOR AGED PROTESTA	3 PURSUIT	ENVIROSTOR	Higher	2231, 0.423, WSW
U201	PARTY CITY CORPORATI	27110 ALICIA PKWY	RCRA NonGen / NLR	Higher	2323, 0.440, North
U202	PARTY CITY #751 LAGU	27110 ALICIA PKWY	CERS HAZ WASTE, HAZNET, CERS	Higher	2323, 0.440, North
V203	AT&T CALIFORNIA - LE	24421 ALISO CREEK RD	UST	Higher	2349, 0.445, ESE
V204	AT&T CALIFORNIA - LE	24421 ALISO CREEK RD	CERS HAZ WASTE, CERS TANKS, CERS	Higher	2349, 0.445, ESE
T205	JIFFY LUBE # 1339	27832 ALISO CREEK RD	RCRA NonGen / NLR	Higher	2371, 0.449, West
T206	JIFFY LUBE NO 1339	27832 ALISO CREEK RD	RCRA-SQG, CERS HAZ WASTE, CERS TANKS, HAZNET, CERS	Higher	2371, 0.449, West
T207	JIFFY LUBE #1339	27832 ALISO CREEK RD	AST	Higher	2371, 0.449, West
T208	CALIFORNIA CLEANERS	27832 ALISO CREEK RD	DRYCLEANERS	Higher	2371, 0.449, West
T209	RENATO BENZ SERVICE,	27822 ALISO CREEK RD	RCRA NonGen / NLR	Higher	2373, 0.449, West
T210	RENATO BENZ SERVICE	27822 ALISO CREEK RD	CERS HAZ WASTE, CERS	Higher	2373, 0.449, West
211	LAGUNA NIGUEL ELEMEN	MOULTON PARKWAY/ALIS	ENVIROSTOR, SCH	Higher	2406, 0.456, ENE
S212	LAGUNA NIGUEL REGION	28241 LA PAZ	LUST, HIST CORTESE, CERS	Higher	2419, 0.458, SSE
S213	LAGUNA NIGUEL REGION	28241 E LA PAZ RD	LUST	Higher	2419, 0.458, SSE
S214	LAGUNA NIGUEL REGION	28241 LA PAZ RD	LUST, UST, HIST UST	Higher	2419, 0.458, SSE
W215	ALISO HILL CLEANERS	27792 ALISO CREEK RD	RCRA-SQG, FINDS, ECHO	Higher	2469, 0.468, West
W216	ALISO HILL CLEANERS	27792 ALISO CREEK RD	DRYCLEANERS, HAZNET	Higher	2469, 0.468, West
W217	ALISO HILL CLEANERS	27792 ALISO CREEK RD	DRYCLEANERS	Higher	2469, 0.468, West
W218	ALISO HILLS CLEANERS	27792 ALISO CREEK RD	DRYCLEANERS	Higher	2469, 0.468, West
T219	AP ALISO VIEJO LLC	27812 ALISO CREEK RO	RCRA NonGen / NLR	Higher	2563, 0.485, West
T220	SOUTHLAND TIRE AND S	27812 ALISO CREEK RD	RCRA NonGen / NLR	Higher	2563, 0.485, West
T221	LA PAZ SERVICE CENTE	27812 ALISO CREEK RD	RCRA NonGen / NLR	Higher	2563, 0.485, West
T222	ELITE MOTORS OC	27812 ALISO CREEK RD	RCRA NonGen / NLR	Higher	2563, 0.485, West
T223	LA PAZ SERVICE CENTE	27812 ALISO CREEK RD	CERS HAZ WASTE, CERS	Higher	2563, 0.485, West
U224	ULTA BEAUTY #1485 (L	27080 ALICIA PKWY ST	CERS HAZ WASTE	Higher	2569, 0.487, North
U225	ULTA BEAUTY 1485	27080 ALICIA PKWY ST	RCRA NonGen / NLR	Higher	2569, 0.487, North
226	LI-PING CHUANG	24322 WHITNEY CT	RCRA NonGen / NLR	Higher	2609, 0.494, SE
W227	BAW LLC DBA TRUSTED	27802 ALISO CREEK RD	RCRA NonGen / NLR	Higher	2623, 0.497, West
W228	ALISO VIEJO FOREIGN	27802 ALISO CREEK RD	RCRA-SQG, HAZNET	Higher	2623, 0.497, West
W229	MO INTERNATIONAL LLC	27802 ALISO CREEK RD	RCRA NonGen / NLR	Higher	2623, 0.497, West
W230	B & M AUTO SERVICES	27802 ALISO CREEK RD	RCRA NonGen / NLR	Higher	2623, 0.497, West
W231	ALISO VIEJO AUTO CTR	27802 ALISO CREEK RD	RCRA-SQG, HAZNET	Higher	2623, 0.497, West
W232	ALISO VIEJO AUTO SER	27802 ALISO CREEK RD	RCRA NonGen / NLR	Higher	2623, 0.497, West
W233	ALISO FOREIGN CAR IN	27802 ALISO CREEK RD	RCRA NonGen / NLR	Higher	2623, 0.497, West
W234	YOUR AUTO SERVICE	27802 ALISO CREEK RD	CERS HAZ WASTE, HAZNET, CERS	Higher	2623, 0.497, West

MAPPED SITES SUMMARY

Target Property Address:
 24000 AVILA ROAD
 LAGUNA NIGUEL, CA 92677

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
X235	UNOCAL STATION # 694	24281 PACIFIC PARK D	LUST	Higher	2667, 0.505, NNE
X236	ALISO PLAZA 76	24281 PACIFIC PARK	LUST, SWEEPS UST, CA FID UST, Orange Co...	Higher	2667, 0.505, NNE
V237	ELEMENTARY SCHOOL	ALISO CREEK ROAD/NIG	ENVIROSTOR, SCH, CERS	Higher	2698, 0.511, ESE
X238	MOBIL	26996 LA PAZ	LUST	Lower	2857, 0.541, NNE
X239	MOBIL STATION #18-17	26996 LA PAZ RD	LUST	Lower	2898, 0.549, NNE
X240	MOBIL STATION #18-17	26996 LA PAZ	HIST CORTESE	Lower	2898, 0.549, NNE
X241	MOBIL	26996 LA PAZ RD	LUST, SWEEPS UST, CERS	Lower	2898, 0.549, NNE
Y242	PEPSI COLA FACILITY	27717 ALISO CREEK RD	LUST	Higher	3198, 0.606, West
Y243	PEPSI COLA	27717 ALISO CREEK RD	LUST, HIST CORTESE, CERS	Higher	3198, 0.606, West
244	STATER BROS MARKETS	26892 LA PAZ RD	SWRCY, CERS HAZ WASTE, HAZNET, CERS	Higher	3320, 0.629, NNE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
ONE SOURCE ENERGY 24000 AVILA RD LAGUNA NIGUEL, CA 92656	HAZNET GEPaid: CAC002350975	N/A
CHET HOLIFIELD BUILD 24000 AVILA RD LAGUNA NIGUEL, CA	RGA LUST	N/A
CHET HOLIFIELD FEDER 24000 AVILA RD STE 4 LAGUNA NIGUEL, CA 92677	HAZNET GEPaid: CA7470090203	N/A
CHET HOLIFIELD BUILD 24000 AVILA LAGUNA NIGUEL, CA 92677	FINDS Registry ID:: 110065434159	N/A
CHET HOLIFIELD BUILD 24000 AVILA RD LAGUNA NIGUEL, CA 92677	LUST Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019 Facility Id: 93UT009	N/A
ISS ENERGY SERVICES, 24000 AVILA RD LAGUNA NIGUEL, CA 92656	HAZNET GEPaid: CAC001084400	N/A
GENERAL SERVICES ADM 2400 AVILA RD LAGUNA NIGUEL, CA 92677	HAZNET GEPaid: CAC001179896	N/A
CHET HOLIFIELD FEDER 24000 AVILA RD LAGUNA NIGUEL, CA 92677	UST Database: ORANGE CO. UST, Date of Government Version: 04/02/2019 Database: UST, Date of Government Version: 06/10/2019 Facility Id: FA0023992 Facility Id: FA0023992 Facility Id: 10237	N/A
24000 AVILA RD STE 4 24000 AVILA RD STE 4 LAGUNA NIGUEL, CA	AST Database: AST, Date of Government Version: 07/06/2016	N/A

EXECUTIVE SUMMARY

ABM INDUSTRIES INC 24000 AVILA RD LAGUNA NIGUEL, CA 92677	HAZNET GEPAID: CAL000344383	N/A
CHET HOLLIFIELD FEDE 24000 AVILA RD 4100 LAGUNA NIGUEL, CA 92677	SWEEPS UST Status: A Tank Status: A Comp Number: 10237	N/A
CHET HOLIFIELD BUILD 24000 AVILA LAGUNA NIGUEL, CA	RGA LUST	N/A
USGSA CHET HOLIFIELD 24000 AVILA RD LAGUNA NIGUEL, CA 92677	RCRA-SQG EPA ID:: CA7470090203 LUST Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 2/2/95 Status: Case Closed Case Number: 9UT2386 HIST UST Facility Id: 00000060652 CA FID UST Facility Id: 30001477 Status: A FINDS Registry ID:: 110002625730 ECHO Registry ID: 110002625730 EMI Facility Id: 36756	CA7470090203
CHET HOLIFIELD FEDER 24000 AVILA RD LAGUNA NIGUEL, CA 92677	LUST Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0605902473 AST Database: AST, Date of Government Version: 07/06/2016 CERS HAZ WASTE HIST UST CERS TANKS HAZNET GEPAID: CAC002723700 HIST CORTESE	N/A

EXECUTIVE SUMMARY

Reg Id: 9UT2386

CERS

INTERNAL REVENUE SER
24000 AVILA RD, WARE
LAGUNA NIGUEL, CA 92656

HAZNET
GEPaid: CAC000738496

N/A

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Solid Waste Information System

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
VCP..... Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
HIST Cal-Sites..... Historical Calsites Database
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
PFAS..... PFAS Contamination Site Location Listing

Local Land Records

LIENS..... Environmental Liens Listing

EXECUTIVE SUMMARY

LIENS 2..... CERCLA Lien Information
DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing
Orange Co. Industrial Site..... List of Industrial Site Cleanups
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
UXO..... Unexploded Ordnance Sites
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CA BOND EXP. PLAN..... Bond Expenditure Plan
Cortese..... "Cortese" Hazardous Waste & Substances Sites List
CUPA Listings..... CUPA Resources List
Financial Assurance..... Financial Assurance Information Listing
HWP..... EnviroStor Permitted Facilities Listing
HWT..... Registered Hazardous Waste Transporter Database
MINES..... Mines Site Location Listing

EXECUTIVE SUMMARY

MWMP.....	Medical Waste Management Program Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity

EXECUTIVE SUMMARY

generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 4 RCRA-LQG sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VONS STORE NO 2508 EPA ID:: CAR000000638	27320 ALICIA PKWY	N 1/8 - 1/4 (0.241 mi.)	N164	539
COSTCO WHOLESALE NO EPA ID:: CAR000113209	27220 HEATHER RIDGE	N 1/4 - 1/2 (0.296 mi.)	P173	639

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WALGREENS #6975 EPA ID:: CAL000323438	27982 LA PAZ RD	SE 1/8 - 1/4 (0.141 mi.)	E149	498
CVS PHARMACY #9924 EPA ID:: CAR000240358	27251 LA PAZ RD	NNE 1/4 - 1/2 (0.367 mi.)	Q191	683

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 10 RCRA-SQG sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WALMART #2206 EPA ID:: CAR000205617	27470 ALICIA PKWY	N 0 - 1/8 (0.102 mi.)	F72	250
JIFFY LUBE NO 1339 EPA ID:: CAR000020586	27832 ALISO CREEK RD	W 1/4 - 1/2 (0.449 mi.)	T206	807
ALISO HILL CLEANERS EPA ID:: CAD983647140	27792 ALISO CREEK RD	W 1/4 - 1/2 (0.468 mi.)	W215	845
ALISO VIEJO FOREIGN EPA ID:: CAD983645201	27802 ALISO CREEK RD	W 1/4 - 1/2 (0.497 mi.)	W228	878
ALISO VIEJO AUTO CTR EPA ID:: CAR000052365	27802 ALISO CREEK RD	W 1/4 - 1/2 (0.497 mi.)	W231	884

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO FACILITY NO 059 EPA ID:: CAR000101691	27491 LA PAZ RD	NE 0 - 1/8 (0.091 mi.)	H55	161
HOME DEPOT USA INC H EPA ID:: CAR000167494	27401 LA PAZ RD	NE 0 - 1/8 (0.093 mi.)	H63	226
TAKE SIXTY ONE HOUR EPA ID:: CAD981628837	23952 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I117	399
VILLAGE ONE HOUR CLE	23984 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I118	401

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 12 LUST sites within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAGUNA NIGUEL REGION Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0605902365	28241 LA PAZ	SSE 1/4 - 1/2 (0.458 mi.)	S212	840
LAGUNA NIGUEL REGION Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019 Facility Id: 88UT116	28241 E LA PAZ RD	SSE 1/4 - 1/2 (0.458 mi.)	S213	843
LAGUNA NIGUEL REGION Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 10/23/90 Status: Case Closed Case Number: 9UT1168	28241 LA PAZ RD	SSE 1/4 - 1/2 (0.458 mi.)	S214	844
UNOCAL STATION # 694 Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment workplan submitted Case Number: 9UT4041	24281 PACIFIC PARK D	NNE 1/2 - 1 (0.505 mi.)	X235	946
ALISO PLAZA 76 Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Id: 00UT013 Global Id: T0605999237	24281 PACIFIC PARK	NNE 1/2 - 1 (0.505 mi.)	X236	947
PEPSI COLA FACILITY Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 12/17/99 Status: Case Closed Case Number: 9UT3772	27717 ALISO CREEK RD	W 1/2 - 1 (0.606 mi.)	Y242	969
PEPSI COLA Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Id: 98UT100 Global Id: T0605902566	27717 ALISO CREEK RD	W 1/2 - 1 (0.606 mi.)	Y243	969
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BIRTCHEr NIGUEL FACI Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Completed - Case Closed Closed Date: 7/23/96 Status: Case Closed	27611 LA PAZ RD	ENE 0 - 1/8 (0.106 mi.)	C93	308

EXECUTIVE SUMMARY

Global Id: T0605902518				
Case Number: 9UT3160				
BIRTCHEER NIGUEL CORP	27611 LA PAZ RD	ENE 0 - 1/8 (0.106 mi.)	C96	312
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019				
Facility Id: 96UT017				
MOBIL	26996 LA PAZ	NNE 1/2 - 1 (0.541 mi.)	X238	954
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T0605902427				
MOBIL STATION #18-17	26996 LA PAZ RD	NNE 1/2 - 1 (0.549 mi.)	X239	955
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 5/11/90				
Closed Date: 1/15/97				
Closed Date: 4/26/99				
Status: Case Closed				
Case Number: 9UT1751				
Case Number: 9UT3172				
Case Number: 9UT3635				
MOBIL	26996 LA PAZ RD	NNE 1/2 - 1 (0.549 mi.)	X241	958
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Facility Id: 96UT024				
Facility Id: 98UT029				
Facility Id: 02UT011				
Global Id: T0605902554				
Global Id: T0605902519				
Global Id: T0605989759				

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there is 1 CPS-SLIC site within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LA PAZ CLEANERS	27261-C LA PAZ ROAD	NNE 1/4 - 1/2 (0.335 mi.)	Q175	649
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Completed - Case Closed				
Global Id: T10000004748				

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 9 UST sites within

EXECUTIVE SUMMARY

approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WAL MART # 2206 Database: UST, Date of Government Version: 06/10/2019 Facility Id: 16576	27470 ALICIA PKWY	N 0 - 1/8 (0.102 mi.)	F70	250
CIRCLE K STORES INC. Database: ORANGE CO. UST, Date of Government Version: 04/02/2019 Database: UST, Date of Government Version: 06/10/2019 Facility Id: FA0058804 Facility Id: 17612	27430 ALICIA PKWY	NNW 1/8 - 1/4 (0.136 mi.)	K144	432
COSTCO WHOLESALE NO Database: ORANGE CO. UST, Date of Government Version: 04/02/2019 Database: UST, Date of Government Version: 06/10/2019 Facility Id: FA0038448 Facility Id: FA0038448	27220 HEATHER RIDGE	N 1/4 - 1/2 (0.296 mi.)	P173	639
ALISO CREEK SHELL #1 Database: ORANGE CO. UST, Date of Government Version: 04/02/2019 Database: UST, Date of Government Version: 06/10/2019 Facility Id: FA0025079 Facility Id: FA0025079 Facility Id: 20014	27882 ALISO CREEK RD	WSW 1/4 - 1/2 (0.412 mi.)	T196	695
AT&T CALIFORNIA - LE Database: ORANGE CO. UST, Date of Government Version: 04/02/2019 Database: UST, Date of Government Version: 06/10/2019 Facility Id: FA0025180 Facility Id: 7074 Facility Id: 0025180	24421 ALISO CREEK RD	ESE 1/4 - 1/2 (0.445 mi.)	V203	769
LAGUNA NIGUEL REGION Database: UST, Date of Government Version: 06/10/2019 Facility Id: 6088	28241 LA PAZ RD	SSE 1/4 - 1/2 (0.458 mi.)	S214	844
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNIVISION Database: UST, Date of Government Version: 06/10/2019 Facility Id: 10663	27632 EL LAZO	NE 0 - 1/8 (0.019 mi.)	C21	105
ARCO #5907 Database: ORANGE CO. UST, Date of Government Version: 04/02/2019 Database: UST, Date of Government Version: 06/10/2019 Facility Id: FA0053641 Facility Id: FA0053641 Facility Id: 14985	27491 LA PAZ RD	NE 0 - 1/8 (0.091 mi.)	H54	160
BIRTCHEER Database: UST, Date of Government Version: 06/10/2019 Facility Id: 11042	27611 LA PAZ RD	ENE 0 - 1/8 (0.106 mi.)	C99	314

EXECUTIVE SUMMARY

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WALMART #2206 Database: AST, Date of Government Version: 07/06/2016	27470 ALICIA PKWY	N 0 - 1/8 (0.102 mi.)	F72	250
JIFFY LUBE #1339 Database: AST, Date of Government Version: 07/06/2016	27832 ALISO CREEK RD	W 1/4 - 1/2 (0.449 mi.)	T207	823

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 03/11/2019 has revealed that there is 1 SWRCY site within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STATER BROS MARKETS Cert Id: RC177545.001	26892 LA PAZ RD	NNE 1/2 - 1 (0.629 mi.)	244	972

Local Lists of Hazardous waste / Contaminated Sites

SCH: This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category. depending on the level of threat to public health and safety or the environment they pose.

A review of the SCH list, as provided by EDR, and dated 04/29/2019 has revealed that there is 1 SCH site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAGUNA NIGUEL ELEMEN Facility Id: 30020001 Status: Inactive - Needs Evaluation	MOULTON PARKWAY/ALIS	ENE 1/4 - 1/2 (0.456 mi.)	211	838

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 25 CERS HAZ WASTE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WALMART #2206	27470 ALICIA PKWY	N 0 - 1/8 (0.102 mi.)	F72	250
CIRCLE K STORES INC.	27430 ALICIA PKWY	NNW 1/8 - 1/4 (0.136 mi.)	K147	435

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCE NIGUEL SUBSTATIO	27450 ALICIA PKWY	N 1/8 - 1/4 (0.149 mi.)	K155	505
2508 VONS A SAFEWAY	27320 ALICIA PKWY	N 1/8 - 1/4 (0.241 mi.)	N167	544
COSTCO WHOLESALE #69	27220 HEATHER RIDGE	N 1/4 - 1/2 (0.296 mi.)	P172	570
HOBBY LOBBY	27200 ALICIA PKWY	N 1/4 - 1/2 (0.338 mi.)	N176	650
BATH & BODY WORKS #1	27150 ALICIA PKWY ST	N 1/4 - 1/2 (0.369 mi.)	R192	687
ALISO CREEK SHELL #1	27882 ALISO CREEK RD	WSW 1/4 - 1/2 (0.412 mi.)	T197	696
PARTY CITY #751 LAGU	27110 ALICIA PKWY	N 1/4 - 1/2 (0.440 mi.)	U202	758
AT&T CALIFORNIA - LE	24421 ALISO CREEK RD	ESE 1/4 - 1/2 (0.445 mi.)	V204	769
JIFFY LUBE NO 1339	27832 ALISO CREEK RD	W 1/4 - 1/2 (0.449 mi.)	T206	807
RENATO BENZ SERVICE	27822 ALISO CREEK RD	W 1/4 - 1/2 (0.449 mi.)	T210	825
LA PAZ SERVICE CENTE	27812 ALISO CREEK RD	W 1/4 - 1/2 (0.485 mi.)	T223	855
ULTA BEAUTY #1485 (L	27080 ALICIA PKWY ST	N 1/4 - 1/2 (0.487 mi.)	U224	873
YOUR AUTO SERVICE	27802 ALISO CREEK RD	W 1/4 - 1/2 (0.497 mi.)	W234	888

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
INTERFACE ASSOCIATES	27722 EL LAZO	E 0 - 1/8 (0.039 mi.)	D24	109
ARCO LAGUNA NIGUEL C	27491 LA PAZ RD	NE 0 - 1/8 (0.091 mi.)	H59	166
HOME DEPOT USA INC H	27401 LA PAZ RD	NE 0 - 1/8 (0.093 mi.)	H63	226
SEA BREEZE CLEANERS	27901 LA PAZ RD STE	SE 0 - 1/8 (0.102 mi.)	E77	284
MRS GOOCH'S NATURAL	23932 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I114	388
WALGREENS #6975	27982 LA PAZ RD	SE 1/8 - 1/4 (0.141 mi.)	E148	493
ALISO NIGUEL HIGH SC	28000 WOLVERINE WAY	WNW 1/4 - 1/2 (0.274 mi.)	O170	557
SPROUTS FARMERS MARK	27271 LA PAZ RD	NNE 1/4 - 1/2 (0.348 mi.)	Q180	656
SALLY BEAUTY SUPPLY	27261 LA PAZ RD STE	NNE 1/4 - 1/2 (0.358 mi.)	Q184	669
CVS PHARMACY #9924	27251 LA PAZ RD	NNE 1/4 - 1/2 (0.367 mi.)	Q190	678

Local Lists of Registered Storage Tanks

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BIRTCHEER Status: A Tank Status: A Comp Number: 11042	27611 LA PAZ RD	ENE 0 - 1/8 (0.106 mi.)	C99	314

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAGUNA NIGUEL REGION	28241 LA PAZ RD	SSE 1/4 - 1/2 (0.458 mi.)	S214	844

EXECUTIVE SUMMARY

Facility Id: 00000031619

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BIRTCHEER Facility Id: 30016564 Status: A	27611 LA PAZ RD	ENE 0 - 1/8 (0.106 mi.)	C100	315

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 7 CERS TANKS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WALMART #2206	27470 ALICIA PKWY	N 0 - 1/8 (0.102 mi.)	F72	250
CIRCLE K STORES INC.	27430 ALICIA PKWY	NNW 1/8 - 1/4 (0.136 mi.)	K147	435
COSTCO WHOLESALE #69	27220 HEATHER RIDGE	N 1/4 - 1/2 (0.296 mi.)	P172	570
ALISO CREEK SHELL #1	27882 ALISO CREEK RD	WSW 1/4 - 1/2 (0.412 mi.)	T197	696
AT&T CALIFORNIA - LE	24421 ALISO CREEK RD	ESE 1/4 - 1/2 (0.445 mi.)	V204	769
JIFFY LUBE NO 1339	27832 ALISO CREEK RD	W 1/4 - 1/2 (0.449 mi.)	T206	807
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO LAGUNA NIGUEL C	27491 LA PAZ RD	NE 0 - 1/8 (0.091 mi.)	H59	166

Records of Emergency Release Reports

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 10/24/2018 has revealed that there are 9 CHMIRS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported OES Incident Number: 5-0903 OES Incident Number: 2-2303	27430 ALICIA PKWY	NNW 1/8 - 1/4 (0.136 mi.)	K138	424
Not reported OES Incident Number: 5-1388	27430 ALICIA PARKWAY	NNW 1/8 - 1/4 (0.136 mi.)	K145	433
Not reported OES Incident Number: 4-5852	27430 ALICIA PKWY (M	NNW 1/8 - 1/4 (0.136 mi.)	K146	434
CIRCLE K STORES INC.	27430 ALICIA PKWY	NNW 1/8 - 1/4 (0.136 mi.)	K147	435

EXECUTIVE SUMMARY

OES Incident Number: 1-5336
 OES Incident Number: 10-3575
 OES Incident Number: 1-0339
 OES Incident Number: 3-0467
 OES Incident Number: 10-2179

Not reported OES Incident Number: 4-4321	EXXON MOBILE, 27430	NNW 1/8 - 1/4 (0.170 mi.)	K158	522
2508 VONS A SAFEWAY OES Incident Number: 17-0808	27320 ALICIA PKWY	N 1/8 - 1/4 (0.241 mi.)	N167	544

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported OES Incident Number: 4-5670	27932 LA PAZ DR.	SE 0 - 1/8 (0.110 mi.)	E103	317
Not reported OES Incident Number: 010181 Date Completed: 27-MAR-90	LA PAZ RD 547' N/ALL	SE 1/8 - 1/4 (0.141 mi.)	E152	503
CARL'S JR. #1100766 OES Incident Number: 17-1023	28022 LA PAZ RD	SSE 1/8 - 1/4 (0.210 mi.)	M161	530

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 41 RCRA NonGen / NLR sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KOHL'S DEPARTMENT ST EPA ID:: CAL000356150	27380 HEATHER RIDGE	NNE 0 - 1/8 (0.081 mi.)	F46	150
ROHM BUILDING & DEVE EPA ID:: CAC002971080	27470 ALICIA PKWY	N 0 - 1/8 (0.102 mi.)	F75	281
ROHM BUILDING & DEVE EPA ID:: CAC002985036	27470 ALICIA PKWY.	N 0 - 1/8 (0.102 mi.)	F76	283
CIRCLE K STORE #2709 EPA ID:: CAL000369549	27430 ALICIA PKWY	NNW 1/8 - 1/4 (0.136 mi.)	K141	427
VISTA PAINT CORPORAT EPA ID:: CAL000345815	27450 ALICIA PKWY	N 1/8 - 1/4 (0.149 mi.)	K156	519
HOBBY LOBBY STORES I EPA ID:: CAL000416431	27200 ALICIA PKWY	N 1/4 - 1/2 (0.338 mi.)	N177	652
BATH & BODY WORKS #1 EPA ID:: CAL000427554	27150 ALICIA PKWY ST	N 1/4 - 1/2 (0.369 mi.)	R193	691
BOROWSKI, LINDA EPA ID:: CAC002967939	24192 MIMOSA DRIVE	SSE 1/4 - 1/2 (0.389 mi.)	S195	694
ALISO CREEK SHELL DB	27882 ALISO CREEK RD	WSW 1/4 - 1/2 (0.412 mi.)	T198	753

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EPA ID:: CAL000413210 OLD NAVY 5536 EPA ID:: CAL000443721	27130 ALICIA PKWY	N 1/4 - 1/2 (0.422 mi.)	R199	754
PARTY CITY CORPORATI EPA ID:: CAL000417929	27110 ALICIA PKWY	N 1/4 - 1/2 (0.440 mi.)	U201	757
JIFFY LUBE # 1339 EPA ID:: CAL000330147	27832 ALISO CREEK RD	W 1/4 - 1/2 (0.449 mi.)	T205	805
RENATO BENZ SERVICE, EPA ID:: CAL000220894	27822 ALISO CREEK RD	W 1/4 - 1/2 (0.449 mi.)	T209	824
AP ALISO VIEJO LLC EPA ID:: CAC002981131	27812 ALISO CREEK RO	W 1/4 - 1/2 (0.485 mi.)	T219	850
SOUTHLAND TIRE AND S EPA ID:: CAL000393955	27812 ALISO CREEK RD	W 1/4 - 1/2 (0.485 mi.)	T220	852
LA PAZ SERVICE GENTE EPA ID:: CAL000407786	27812 ALISO CREEK RD	W 1/4 - 1/2 (0.485 mi.)	T221	853
ELITE MOTORS OC EPA ID:: CAL000397418	27812 ALISO CREEK RD	W 1/4 - 1/2 (0.485 mi.)	T222	854
ULTA BEAUTY 1485 EPA ID:: CAL000443077	27080 ALICIA PKWY ST	N 1/4 - 1/2 (0.487 mi.)	U225	875
LI-PING CHUANG EPA ID:: CAC002974914	24322 WHITNEY CT	SE 1/4 - 1/2 (0.494 mi.)	226	876
BAW LLC DBA TRUSTED EPA ID:: CAL000443078	27802 ALISO CREEK RD	W 1/4 - 1/2 (0.497 mi.)	W227	877
MO INTERNATIONAL LLC EPA ID:: CAL000408280	27802 ALISO CREEK RD	W 1/4 - 1/2 (0.497 mi.)	W229	881
B & M AUTO SERVICES EPA ID:: CAL000298910	27802 ALISO CREEK RD	W 1/4 - 1/2 (0.497 mi.)	W230	882
ALISO VIEJO AUTO SER EPA ID:: CAL000320715	27802 ALISO CREEK RD	W 1/4 - 1/2 (0.497 mi.)	W232	886
ALISO FOREIGN CAR IN EPA ID:: CAL000310828	27802 ALISO CREEK RD	W 1/4 - 1/2 (0.497 mi.)	W233	887
Lower Elevation	Address	Direction / Distance	Map ID	Page
QPC FIBER OPTIC LLC EPA ID:: CAL000438311	27612 EL LAZO	NE 0 - 1/8 (0.016 mi.)	C20	104
INTERFACE CATHETER S EPA ID:: CAL000418716	27722 EL LAZO	E 0 - 1/8 (0.039 mi.)	D25	121
INTERFACE CATHETER S EPA ID:: CAL000363371	27722 EL LAZO RD.	E 0 - 1/8 (0.039 mi.)	D27	124
THE TORO CO EPA ID:: CAD982324527	27671 LA PAZ	ENE 0 - 1/8 (0.084 mi.)	G49	153
ARCO LAGUNA NIGUEL C EPA ID:: CAL000345961	27491 LA PAZ RD	NE 0 - 1/8 (0.091 mi.)	H58	165
PARTY CITY CORP DBA EPA ID:: CAC002979499	27871 LA PAZ ROAD	SE 0 - 1/8 (0.096 mi.)	E66	246
SEA BREEZE CLEANERS/	27901 LA PAZ RD STE	SE 0 - 1/8 (0.102 mi.)	E79	295

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EPA ID:: CAL000300474					
LAGUNA NIGUEL DENTAL EPA ID:: CAL000412458	27901 LA PAZ RD STE	SE 0 - 1/8 (0.102 mi.)	E88	301	
MRS GOOCH'S NATURAL EPA ID:: CAL000400003	23932 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I115	396	
BROTHERS CLEANERS EPA ID:: CAL000402661	27932 LA PAZ RD STE	SE 0 - 1/8 (0.123 mi.)	J135	421	
FRANK SARKEES EPA ID:: CAC002977486	28131 CAMELLIA COURT	SE 1/4 - 1/2 (0.266 mi.)	M169	556	
CAPISTRANO USD/ALISO EPA ID:: CAL000116838	28000 WOLVERINE WAY	WNW 1/4 - 1/2 (0.274 mi.)	O171	569	
PETCO STORE #5115 EPA ID:: CAL000388253	27281 LA PAZ RD STE	NNE 1/4 - 1/2 (0.338 mi.)	Q178	654	
SPROUTS FARMERS MARK EPA ID:: CAL000424002	27271 LA PAZ RD	NNE 1/4 - 1/2 (0.348 mi.)	Q179	655	
BANFIELD PET HOSPITA EPA ID:: CAL000432203	27261 LA PAZ RD #H	NNE 1/4 - 1/2 (0.358 mi.)	Q181	666	
SALLY BEAUTY SUPPLIE EPA ID:: CAL000412043	27261 LA PAZ RD STE	NNE 1/4 - 1/2 (0.358 mi.)	Q183	668	
SPARKLING CLEANERS EPA ID:: CAL000273575	27261 LA PAZ RD STE	NNE 1/4 - 1/2 (0.358 mi.)	Q186	675	

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 02/15/2019 has revealed that there are 30 FINDS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KOHL'S DEPARTMENT ST Registry ID:: 110070475083	27380 HEATHER RIDGE	NNE 0 - 1/8 (0.081 mi.)	F47	151
WALMART #2206 Registry ID:: 110040518197	27470 ALICIA PKWY	N 0 - 1/8 (0.102 mi.)	F69	249
ROHM BUILDING & DEVE Registry ID:: 110070407073	27470 ALICIA PKWY.	N 0 - 1/8 (0.102 mi.)	F73	279
CIRCLE K STORES INC. Registry ID:: 110065049575	27430 ALICIA PKWY	NNW 1/8 - 1/4 (0.136 mi.)	K139	426
VISTA PAINT #49 Registry ID:: 110066772077	27450 ALICIA PKWY	N 1/8 - 1/4 (0.149 mi.)	K154	505
VONS STORE NO 2508 Registry ID:: 110055074841	27320 ALICIA PKWY	N 1/8 - 1/4 (0.241 mi.)	N164	539
2508 VONS A SAFEWAY	27320 ALICIA PKWY	N 1/8 - 1/4 (0.241 mi.)	N165	542

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Registry ID:: 110066492897

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
G S A LAGUNA NIGUEL Registry ID:: 110041450346	UNKNOWN	0 - 1/8 (0.000 mi.)	B17	102
QPC FIBER OPTIC LLC Registry ID:: 110070485399	27612 EL LAZO	NE 0 - 1/8 (0.016 mi.)	C19	103
INTERFACE CATHETER S Registry ID:: 110070422805	27722 EL LAZO	E 0 - 1/8 (0.039 mi.)	D28	125
INTERFACE CATHETER S Registry ID:: 110070476658	27722 EL LAZO RD.	E 0 - 1/8 (0.039 mi.)	D30	127
24-HOUR FITNESS/ CLU Registry ID:: 110065284132	27921 S LA PAZ RD	SSE 0 - 1/8 (0.047 mi.)	E33	131
ITOP LA MONTE ACADEM Registry ID:: 110011786914	27841 LA PAZ RD	ESE 0 - 1/8 (0.062 mi.)	D39	142
LAGUNA NIGUEL CITY - Registry ID:: 110066725477	27801 LA PAZ	ESE 0 - 1/8 (0.070 mi.)	D40	142
THE TORO CO Registry ID:: 110002794762	27671 LA PAZ	ENE 0 - 1/8 (0.084 mi.)	G49	153
ARCO FACILITY NO 059 Registry ID:: 110012202124	27491 LA PAZ RD	NE 0 - 1/8 (0.091 mi.)	H55	161
ARCO LAGUNA NIGUEL C Registry ID:: 110065059288	27491 LA PAZ RD	NE 0 - 1/8 (0.091 mi.)	H57	164
HOME DEPOT USA INC H Registry ID:: 110024247233	27401 LA PAZ RD	NE 0 - 1/8 (0.093 mi.)	H64	245
RALPHS GROCERY #34 Registry ID:: 110065035508	27871 LA PAZ ROAD	SE 0 - 1/8 (0.096 mi.)	E65	245
PARTY CITY CORP DBA Registry ID:: 110070436562	27871 LA PAZ ROAD	SE 0 - 1/8 (0.096 mi.)	E67	247
SEA BREEZE CLEANERS/ Registry ID:: 110070469791	27901 LA PAZ RD STE	SE 0 - 1/8 (0.102 mi.)	E78	295
LAGUNA NIGUEL DENTAL Registry ID:: 110070422661	27901 LA PAZ RD STE	SE 0 - 1/8 (0.102 mi.)	E87	301
BIRTCHEM NIGUEL CORP Registry ID:: 110065083867	27611 LA PAZ	ENE 0 - 1/8 (0.106 mi.)	C102	316
MOULTON NIGUEL WD DR Registry ID:: 110070145138	27500 LA PAZ	NE 0 - 1/8 (0.110 mi.)	H105	333
MOULTON NIGUEL WATER Registry ID:: 110065011917	27500 LA PAZ	NE 0 - 1/8 (0.110 mi.)	H107	333
WHOLE FOODS MARKET # Registry ID:: 110065282839	23932 ALISO CREEK RO	S 0 - 1/8 (0.111 mi.)	I113	387
TAKE SIXTY ONE HOUR Registry ID:: 110006472370	23952 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I117	399
VILLAGE ONE HOUR CLE Registry ID:: 110002835567	23984 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I118	401
BROTHERS CLEANERS	27932 LA PAZ RD STE	SE 0 - 1/8 (0.123 mi.)	J131	419

EXECUTIVE SUMMARY

Registry ID: 110070145138				
WHOLE FOODS MARKET #	23932 ALISO CREEK RO	S 0 - 1/8 (0.111 mi.)	I113	387
Registry ID: 110065282839				
TAKE SIXTY ONE HOUR	23952 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I117	399
Registry ID: 110006472370				
VILLAGE ONE HOUR CLE	23984 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I118	401
Registry ID: 110002835567				
BROTHERS CLEANERS	27932 LA PAZ RD STE	SE 0 - 1/8 (0.123 mi.)	J131	419
Registry ID: 110070418326				
WALGREENS #6975	27982 LA PAZ RD	SE 1/8 - 1/4 (0.141 mi.)	E151	502
Registry ID: 110062908652				

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 25 DRYCLEANERS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALIFORNIA CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019	27832 ALISO CREEK RD	W 1/4 - 1/2 (0.449 mi.)	T208	824
ALISO HILL CLEANERS Database: DRYCLEANERS, Date of Government Version: 03/01/2019 EPA Id: CAD983647140	27792 ALISO CREEK RD	W 1/4 - 1/2 (0.468 mi.)	W216	847
ALISO HILL CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019	27792 ALISO CREEK RD	W 1/4 - 1/2 (0.468 mi.)	W217	849
ALISO HILLS CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019	27792 ALISO CREEK RD	W 1/4 - 1/2 (0.468 mi.)	W218	849
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CELEBRITY II CLEANER Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019	27901 LA PAZ RD SUIT	SE 0 - 1/8 (0.102 mi.)	E80	296
LIDO CLEANERS, MICHA Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019	27901 LA PAZ RD SUIT	SE 0 - 1/8 (0.102 mi.)	E82	298
LIDO CLEANERS, JSMI Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019	27901 LA PAZ RD SUIT	SE 0 - 1/8 (0.102 mi.)	E83	299
LIDO CLEANERS, OAK L Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019	27901 LA PAZ RD STE	SE 0 - 1/8 (0.102 mi.)	E86	300
SEA BREEZE CLEANERS/ Database: DRYCLEANERS, Date of Government Version: 03/01/2019 EPA Id: CAL000300474	27901 LA PAZ RD STE	SE 0 - 1/8 (0.102 mi.)	E90	304
SEABREEZE CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019	27901 LA PAZ RD STE	SE 0 - 1/8 (0.102 mi.)	E91	306
LIDO CLEANERS Database: DRYCLEANERS, Date of Government Version: 03/01/2019	27901 LA PAZ RD STE	SE 0 - 1/8 (0.102 mi.)	E92	307

EXECUTIVE SUMMARY

EPA Id: CAL000253080

EPA Id: CAL000292112

VILLAGE ONE HOUR CLE	23984 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I118	401
Database: DRYCLEANERS, Date of Government Version: 03/01/2019				
EPA Id: CAL000285316				
EPA Id: CAD982505166				
VILLAGE CLEANERS	23984 ALISO CREEK ST	S 0 - 1/8 (0.111 mi.)	I119	406
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019				
VILLAGE 1-HOUR CLEAN	23984 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I120	406
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019				
VILLAGE 1 HR CLEANER	23984 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I121	407
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019				
VILLAGE 1 HR CLEANER	23984 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I122	408
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019				
Y S CLEANERS	27932 LA PAZ RD SUIT	SE 0 - 1/8 (0.123 mi.)	J127	416
Database: DRYCLEANERS, Date of Government Version: 03/01/2019				
EPA Id: CAL000041199				
Y S CLEANERS	27932 LA PAZ RD SUIT	SE 0 - 1/8 (0.123 mi.)	J129	418
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019				
BROTHERS' CLEANERS	27932 LA PAZ RD SUIT	SE 0 - 1/8 (0.123 mi.)	J134	421
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019				
BROTHERS CLEANERS	27932 LA PAZ RD STE	SE 0 - 1/8 (0.123 mi.)	J136	422
Database: DRYCLEANERS, Date of Government Version: 03/01/2019				
EPA Id: CAL000402661				
Y S CLEANERS, SUNG W	27932 LA PAZ RD STE	SE 0 - 1/8 (0.123 mi.)	J137	423
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019				
SPARKLING CLEANERS	27261 LA PAZ RD #C	NNE 1/4 - 1/2 (0.358 mi.)	Q182	667
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019				
SPARKLING CLEANERS	27261 LA PAZ RD STE	NNE 1/4 - 1/2 (0.358 mi.)	Q185	673
Database: DRYCLEANERS, Date of Government Version: 03/01/2019				
EPA Id: CAL000271312				
EPA Id: CAL000273575				
SPARKING CLEANERS, M	27261 LA PAZ RD #C	NNE 1/4 - 1/2 (0.358 mi.)	Q187	676
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019				
SPARKLING CLEANERS	27261 LA PAZ RD #C	NNE 1/4 - 1/2 (0.358 mi.)	Q189	677
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019				

EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the EMI list, as provided by EDR, and dated 12/31/2017 has revealed that there are 3 EMI sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JAMES HARDIE IRRIGAT Facility Id: 75715	27671 LA PAZ RD	ENE 0 - 1/8 (0.084 mi.)	G51	156
VILLAGE 1-HOUR CLEAN	23984 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I123	408

EXECUTIVE SUMMARY

Facility Id: 56333
 Y S CLEANERS, SUNG W 27932 LA PAZ RD 'E' SE 0 - 1/8 (0.123 mi.) J130 418
 Facility Id: 77668

ENF: A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

A review of the ENF list, as provided by EDR, and dated 11/01/2018 has revealed that there is 1 ENF site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOULTON NIGUEL WATER Status: Historical Status: Withdrawn Status: Active Facility Id: 631585	27500 LA PAZ ROAD	NE 0 - 1/8 (0.110 mi.)	H108	334

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there are 49 HAZNET sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KOHL'S DEPARTMENT ST GEPaid: CAL000356150	27380 HEATHER RIDGE	NNE 0 - 1/8 (0.081 mi.)	F45	148
WALMART #2206 GEPaid: CAR000205617	27470 ALICIA PKWY	N 0 - 1/8 (0.102 mi.)	F72	250
WAL-MART STORE #2206 GEPaid: CAL000157016	27470 ALICIA PKWY	N 0 - 1/8 (0.102 mi.)	F74	280
EXXONMOBIL OIL CORP GEPaid: CAL000125658	27430 ALICIA PKWY	NNW 1/8 - 1/4 (0.136 mi.)	K142	429
CIRCLE K STORE #2709 GEPaid: CAL000369549	27430 ALICIA PKWY	NNW 1/8 - 1/4 (0.136 mi.)	K143	430
SCE NIGUEL SUBSTATIO GEPaid: CAL000345815	27450 ALICIA PKWY	N 1/8 - 1/4 (0.149 mi.)	K155	505
ALISO VIEJO ANIMAL H GEPaid: CAL000099172	24038 ALISO CREEK RD	SE 1/8 - 1/4 (0.215 mi.)	M162	535
VONS STORE #2508 GEPaid: CAL000353950	27320 ALICIA PKWY	N 1/8 - 1/4 (0.241 mi.)	N166	542
2508 VONS A SAFEWAY GEPaid: CAR000000638	27320 ALICIA PKWY	N 1/8 - 1/4 (0.241 mi.)	N167	544
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNIVISION BIRTCHE B	27632 EL LAZO RD BLD	NE 0 - 1/8 (0.011 mi.)	C18	102

EXECUTIVE SUMMARY

GEPaid: CAP982459174				
INTERFACE ASSOCIATES	27752 EL LAZO RD	E 0 - 1/8 (0.022 mi.)	D22	105
GEPaid: CAC002276769				
INTERFACE ASSOCIATES	27752 EL LAZO	E 0 - 1/8 (0.022 mi.)	D23	108
GEPaid: CAL000218752				
AMORPHOUS TECHNOLOGIES	27722 EL LAZO ROAD	E 0 - 1/8 (0.039 mi.)	D26	122
GEPaid: CAL000106906				
INTERFACE CATHETER S	27722 EL LAZO	E 0 - 1/8 (0.039 mi.)	D29	126
GEPaid: CAL000363371				
INTERFACE CATHETER S	27722 EL LAZO	E 0 - 1/8 (0.039 mi.)	D31	128
GEPaid: CAL000418716				
MINUTEMAN PRESS	24051 SHELLEY RD	ESE 0 - 1/8 (0.045 mi.)	D32	130
GEPaid: CAC002738673				
ORCHARD SUPPLY HARDW	27921 LA PAZ RD	SSE 0 - 1/8 (0.047 mi.)	E36	138
GEPaid: CAL000191243				
BIRTCHEr NIGUEL	27841 LA PAZ RD	ESE 0 - 1/8 (0.062 mi.)	D37	140
GEPaid: CAC001039216				
BIRTCHEr NIGUEL	27841 LA PAZ RD	ESE 0 - 1/8 (0.062 mi.)	D38	141
GEPaid: CAC001212480				
DELPHI COMPONENTS IN	27721 A LA PAZ ROAD	E 0 - 1/8 (0.072 mi.)	D43	146
GEPaid: CAL000016670				
THE TORO COMPANY	27671 LA PAZ	ENE 0 - 1/8 (0.084 mi.)	G48	152
GEPaid: CAD982324527				
CHAPLIN WALTERS INTE	27671 LA PAZ RD	ENE 0 - 1/8 (0.084 mi.)	G50	156
GEPaid: CAC002596711				
IMAGYN MEDICAL INC	27651 LA PAZ RD	NE 0 - 1/8 (0.087 mi.)	C52	157
GEPaid: CAL000079475				
BP WEST COAST PRODUC	27491 LA PAZ RD	NE 0 - 1/8 (0.091 mi.)	H53	159
GEPaid: CAR000101691				
ARCO PRODUCTS COMPAN	27491 LA PAZ	NE 0 - 1/8 (0.091 mi.)	H56	163
GEPaid: CAL000083423				
ARCO LAGUNA NIGUEL C	27491 LA PAZ RD	NE 0 - 1/8 (0.091 mi.)	H59	166
GEPaid: CAL000345961				
BP WEST COAST PRODUC	27491 LA PAZ RD	NE 0 - 1/8 (0.091 mi.)	H60	222
GEPaid: CAL000244384				
HOME DEPOT 1077	27401 LAPAZ RD	NE 0 - 1/8 (0.093 mi.)	H61	223
GEPaid: CAL000259944				
HOMEBASE #83	27401 LA PAZ	NE 0 - 1/8 (0.093 mi.)	H62	224
GEPaid: CAL922792613				
HOME DEPOT USA INC H	27401 LA PAZ RD	NE 0 - 1/8 (0.093 mi.)	H63	226
GEPaid: CAR000167494				
RALPHS GROCERY #34	27871 LA PAZ RD	SE 0 - 1/8 (0.096 mi.)	E68	247
GEPaid: CAL000320350				
SEA BREEZE CLEANERS	27901 LA PAZ RD STE	SE 0 - 1/8 (0.102 mi.)	E77	284
GEPaid: CAL000300474				
CELEBRITY II CLEANER	27901 LA PAZ RD STE	SE 0 - 1/8 (0.102 mi.)	E81	297

EXECUTIVE SUMMARY

GEPaid: CAL000253080				
LIDO CLEANERS	27901 LA PAZ RD STE	SE 0 - 1/8 (0.102 mi.)	E84	299
GEPaid: CAL000292112				
LAGUNA NIGUEL DENTAL	27901 LA PAZ RD STE	SE 0 - 1/8 (0.102 mi.)	E89	302
GEPaid: CAL000223027				
SEA BREEZE CLEANERS/	27901 LA PAZ RD STE	SE 0 - 1/8 (0.102 mi.)	E90	304
GEPaid: CAL000222089				
INTERTEK TESTING SER	27611 LA PAZ RD STE	ENE 0 - 1/8 (0.106 mi.)	C95	311
GEPaid: CAC002368351				
INTERTEK TESTING SER	27611 LA PAZ RD STE	ENE 0 - 1/8 (0.106 mi.)	C98	314
GEPaid: CAC002605622				
LAGUNA NIGUEL DENTIS	23876 ALISO CREEK	S 0 - 1/8 (0.110 mi.)	I111	384
GEPaid: CAL000100745				
ALISO CREEK PRINTING	23862 ALISO CREEK RD	SSW 0 - 1/8 (0.110 mi.)	I112	386
GEPaid: CAL000082411				
MRS GOOCH'S NATURAL	23932 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I114	388
GEPaid: CAL000400003				
TAKE SIXTY ONE HOUR	23952 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I116	398
GEPaid: CAL000082271				
VILLAGE ONE HOUR CLE	23984 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I118	401
GEPaid: CAD982505166				
VILLAGE ONE HOUR CLE	23984 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I124	409
GEPaid: CAL000285316				
Y S CLEANERS	27932 LA PAZ RD SUIT	SE 0 - 1/8 (0.123 mi.)	J128	416
GEPaid: CAL000041199				
M SONIA TAPIA DDS	27932 LA PAZ ROAD SU	SE 0 - 1/8 (0.123 mi.)	J132	419
GEPaid: CAL000100739				
WALGREENS #6975	27982 LA PAZ RD	SE 1/8 - 1/4 (0.141 mi.)	E148	493
GEPaid: CAL000323438				
SOUTHERN CALIFORNIA	27600 ALICIA PKWY	SW 1/8 - 1/4 (0.144 mi.)	153	504
GEPaid: CAC002661431				
THOMAS MARSHALL	28136 BLUEBELL DR	SE 1/8 - 1/4 (0.249 mi.)	M168	555
GEPaid: CAC002879444				

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTATES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 HIST CORTESE sites within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAGUNA NIGUEL REGION	28241 LA PAZ	SSE 1/4 - 1/2 (0.458 mi.)	S212	840
Reg Id: 9UT1168				
PEPSI COLA	27717 ALISO CREEK RD	W 1/2 - 1 (0.606 mi.)	Y243	969
Reg Id: 9UT3772				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BIRTCHEER NIGUEL FACI	27611 LA PAZ RD	ENE 0 - 1/8 (0.106 mi.)	C93	308

EXECUTIVE SUMMARY

Reg Id: 9UT3160
 MOBIL STATION #18-17 26996 LA PAZ NNE 1/2 - 1 (0.549 mi.) X240 957
 Reg Id: 9UT3172
 Reg Id: 9UT3635
 Reg Id: 9UT1751

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 05/13/2019 has revealed that there are 2 NPDES sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAGUNA NIGUEL CITY - Facility Status: Active	27801 LA PAZ ROAD	ESE 0 - 1/8 (0.070 mi.)	D41	142
MOULTON NIGUEL WD DR Facility Status: Historical Facility Status: Active	27500 LA PAZ ROAD	NE 0 - 1/8 (0.110 mi.)	H109	382

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there are 3 WDS sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAGUNA NIGUEL MS4 Facility Status: A Facility Id: 9 0000511S3	27821 LA PAZ RD	ESE 0 - 1/8 (0.072 mi.)	D42	145
MOULTON NIGUEL WATER Facility Status: A Facility Id: 9 000000775	27500 LA PAZ ROAD	NE 0 - 1/8 (0.110 mi.)	H108	334
MOULTON NIGUEL WD-HY Facility Status: A Facility Id: 9 000001038	27500 LA PAZ RD	NE 0 - 1/8 (0.110 mi.)	H110	383

CIWQS: The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

A review of the CIWQS list, as provided by EDR, and dated 03/05/2019 has revealed that there are 5 CIWQS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KOHL'S DEPT STORES	27380 HEATHER RIDGE	NNE 0 - 1/8 (0.081 mi.)	F44	148
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAGUNA NIGUEL CITY -	27801 LA PAZ ROAD	ESE 0 - 1/8 (0.070 mi.)	D41	142
MOULTON NIGUEL WATER	27500 LA PAZ ROAD	NE 0 - 1/8 (0.110 mi.)	H108	334
MOULTON NIGUEL WD DR	27500 LA PAZ ROAD	NE 0 - 1/8 (0.110 mi.)	H109	382

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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WALGREEN STORN NO 69	27982 LA PAZ RD	SE 1/8 - 1/4 (0.141 mi.)	E150	501

CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

A review of the CERS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 20 CERS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WALMART #2206	27470 ALICIA PKWY	N 0 - 1/8 (0.102 mi.)	F72	250
CIRCLE K STORES INC.	27430 ALICIA PKWY	NNW 1/8 - 1/4 (0.136 mi.)	K147	435
SCE NIGUEL SUBSTATIO	27450 ALICIA PKWY	N 1/8 - 1/4 (0.149 mi.)	K155	505
2508 VONS A SAFEWAY	27320 ALICIA PKWY	N 1/8 - 1/4 (0.241 mi.)	N167	544

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
G S A LAGUNA NIGUEL	UNKNOWN	0 - 1/8 (0.000 mi.)	B16	102
INTERFACE ASSOCIATES	27752 EL LAZO RD	E 0 - 1/8 (0.022 mi.)	D22	105
INTERFACE ASSOCIATES	27722 EL LAZO	E 0 - 1/8 (0.039 mi.)	D24	109
24-HOUR FITNESS/ CLU	27921 S LA PAZ RD	SSE 0 - 1/8 (0.047 mi.)	E34	132
AVILA'S EL RANCHITO	27941 LA PAZ RD STE	SSE 0 - 1/8 (0.047 mi.)	E35	136
ARCO LAGUNA NIGUEL C	27491 LA PAZ RD	NE 0 - 1/8 (0.091 mi.)	H59	166
HOME DEPOT USA INC H	27401 LA PAZ RD	NE 0 - 1/8 (0.093 mi.)	H63	226
SEA BREEZE CLEANERS	27901 LA PAZ RD STE	SE 0 - 1/8 (0.102 mi.)	E77	284
BIRTCHEER NIGUEL FACI	27611 LA PAZ RD	ENE 0 - 1/8 (0.106 mi.)	C93	308
MOULTON NIGUEL WATER	27500 LA PAZ	NE 0 - 1/8 (0.110 mi.)	H104	318
MOULTON NIGUEL WD DR	27500 LA PAZ	NE 0 - 1/8 (0.110 mi.)	H106	333
MRS GOOCH'S NATURAL	23932 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I114	388
ORANGE COUNTY FIRE A	24241 AVILA RD	ENE 1/8 - 1/4 (0.167 mi.)	H157	520
MCDONALD'S #11563	27331 LA PAZ RD	NE 1/8 - 1/4 (0.203 mi.)	L159	523
CARL'S JR. #1100766	28022 LA PAZ RD	SSE 1/8 - 1/4 (0.210 mi.)	M161	530
PEI WEI ASIAN DINER,	27321 LA PAZ RD STE	NNE 1/8 - 1/4 (0.240 mi.)	L163	536

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 3 EDR Hist Auto

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sites within approximately 0.375 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BP SOLAR	27470 ALICIA PKWY	N 0 - 1/8 (0.102 mi.)	F71	250
MOBIL CORPORATION	27430 ALICIA PKWY	NNW 1/8 - 1/4 (0.136 mi.)	K140	427
CORONA DELMAR SHELL	24 BELVEDERE	WSW 1/4 - 1/2 (0.300 mi.)	174	648

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 4 EDR Hist Cleaner sites within approximately 0.375 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PARS CLEANERS	27901 LA PAZ RD	SE 0 - 1/8 (0.102 mi.)	E85	300
VILLAGE 1-HR CLEANER	23984 ALISO CREEK RD	S 0 - 1/8 (0.111 mi.)	I125	411
Y S CLEANERS	27932 LA PAZ RD	SE 0 - 1/8 (0.123 mi.)	J133	420
SPARKLING CLEANERS	27261 LA PAZ RD	NNE 1/4 - 1/2 (0.358 mi.)	Q188	676

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

A review of the RGA LUST list, as provided by EDR, has revealed that there are 3 RGA LUST sites within approximately 0.25 miles of the target property.

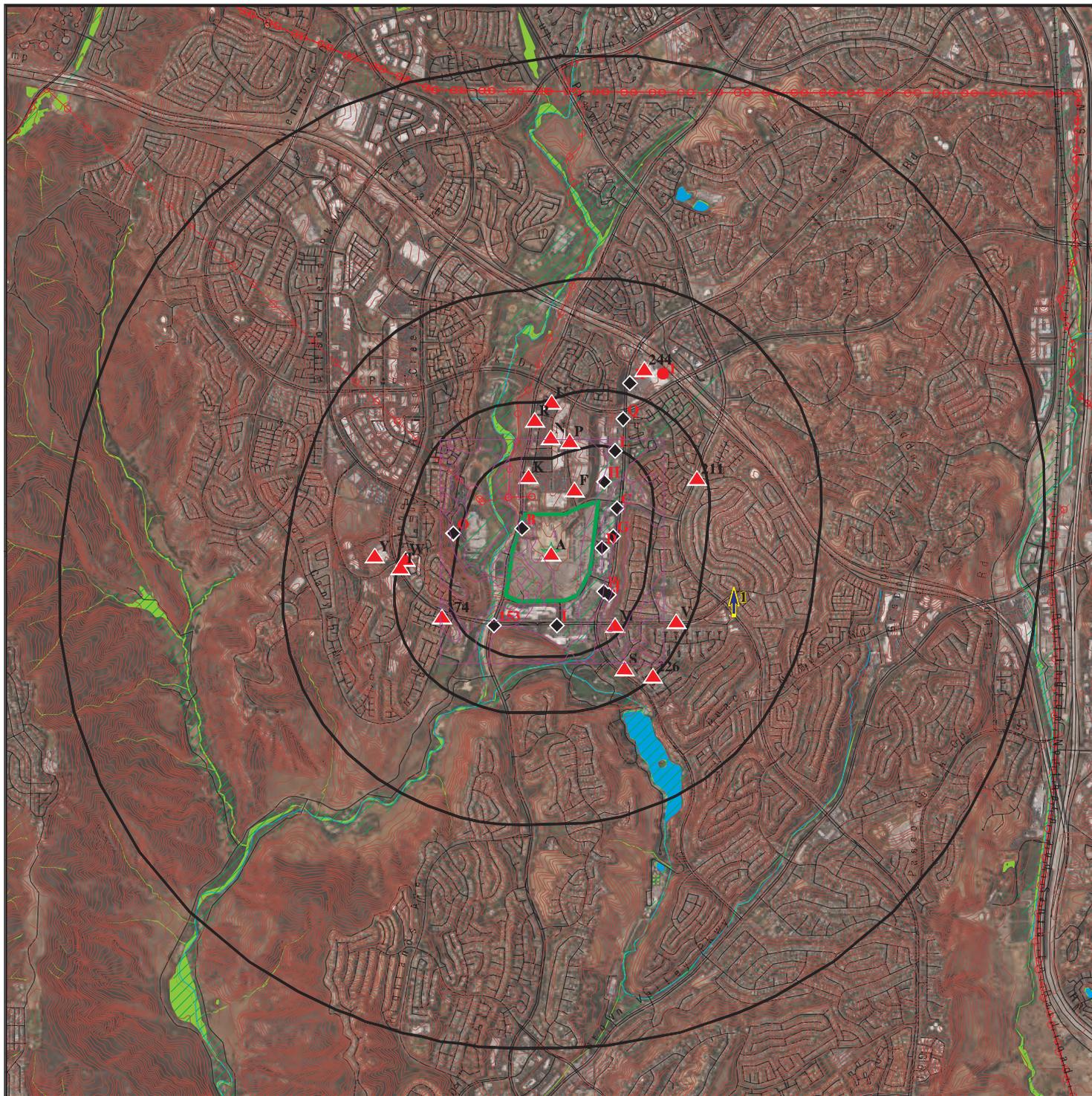
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BIRTCHEr NIGUEL CORP	27611 LA PAZ RD	ENE 0 - 1/8 (0.106 mi.)	C94	310
BIRTCHEr NIGUEL CORP	27611 LA PAZ	ENE 0 - 1/8 (0.106 mi.)	C97	313
BIRTCHEr NIGUEL FACI	27611 LA PAZ RD	ENE 0 - 1/8 (0.106 mi.)	C101	316

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 15 records.

<u>Site Name</u>	<u>Database(s)</u>
YE OLDE CLEANING ESTAB	DRYCLEANERS
WILLOWTREE ONE HR CLEANERS	DRYCLEANERS
WILLOWTREE ONE HR CLEANERS SHIN KA	DRYCLEANERS
WILLOW TREE CLEANERS	DRYCLEANERS, HAZNET
SUNNY FRESH CLEANERS VII,GREG KEAR	DRYCLEANERS
BEASLEY'S LAGUNA HILLS CLEANERS, J	DRYCLEANERS
WILLOW TREE CLEANERS	DRYCLEANERS
LAGUNA HILLS CLEANERS	DRYCLEANERS
WILLOW TREE CLEANERS, YOUNG SOOK K	DRYCLEANERS
POLO CLEANERS	DRYCLEANERS
RITZ CARLTON HOTEL CO	DRYCLEANERS
RITZ CARLTON HOTEL	DRYCLEANERS
LEISURE WORLD MAINTENANCE YARD	LUST, EMI
MOBIL	LUST
MOBIL	LUST

OVERVIEW MAP - 5739100.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA

 Power transmission lines

 100-year flood zone

 500-year flood zone

 National Wetland Inventory

 State Wetlands

 Areas of Concern



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Chet Hollifield Federal Building
 ADDRESS: 24000 Avila Road
 Laguna Niguel CA 92677
 LAT/LONG: 33.560071 / 117.713357

CLIENT: Potomac-Hudson Engineering, Inc
 CONTACT: Christopher Rua
 INQUIRY #: 5739100.2s
 DATE: August 05, 2019 8:17 am

DETAIL MAP - 5739100.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites



- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Chet Hollifield Federal Building
 ADDRESS: 24000 Avila Road
 Laguna Niguel CA 92677
 LAT/LONG: 33.560071 / 117.713357

CLIENT: Potomac-Hudson Engineering, Inc
 CONTACT: Christopher Rua
 INQUIRY #: 5739100.2s
 DATE: August 05, 2019 8:20 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.250		0	0	0	0	0	0
Proposed NPL	1.250		0	0	0	0	0	0
NPL LIENS	1.250		0	0	0	0	0	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.250		0	0	0	0	0	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.750		0	0	0	0	NR	0
SEMS	0.750		0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.750		0	0	0	0	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.250		0	0	0	0	0	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.750		0	0	0	0	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.500		0	2	2	NR	NR	4
RCRA-SQG	0.500	1	5	0	5	NR	NR	11
RCRA-CESQG	0.500		0	0	0	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.750		0	0	0	0	NR	0
US ENG CONTROLS	0.750		0	0	0	0	NR	0
US INST CONTROL	0.750		0	0	0	0	NR	0
<i>Federal ERNS list</i>								
ERNS	0.250		1	1	NR	NR	NR	2
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.250		0	0	0	0	0	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.250		0	0	2	1	0	3
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.750		0	0	0	0	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.750	3	2	0	3	7	NR	15

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.750		0	0	0	0	NR	0
CPS-SLIC	0.750		0	0	1	0	NR	1
State and tribal registered storage tank lists								
FEMA UST	0.500		0	0	0	NR	NR	0
UST	0.500	1	4	1	4	NR	NR	10
AST	0.500	2	1	0	1	NR	NR	4
INDIAN UST	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.750		0	0	0	0	NR	0
VCP	0.750		0	0	0	0	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.750		0	0	0	0	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.750		0	0	0	0	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.750		0	0	0	0	NR	0
SWRCY	0.750		0	0	0	1	NR	1
HAULERS	0.250		0	0	NR	NR	NR	0
INDIAN ODI	0.750		0	0	0	0	NR	0
DEBRIS REGION 9	0.750		0	0	0	0	NR	0
ODI	0.750		0	0	0	0	NR	0
IHS OPEN DUMPS	0.750		0	0	0	0	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.250		0	0	NR	NR	NR	0
HIST Cal-Sites	1.250		0	0	0	0	0	0
SCH	0.500		0	0	1	NR	NR	1
CDL	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.250		0	0	0	0	0	0
CERS HAZ WASTE	0.500	1	6	4	15	NR	NR	26
US CDL	0.250		0	0	NR	NR	NR	0
PFAS	0.750		0	0	0	0	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.500	1	1	0	0	NR	NR	2
HIST UST	0.500	2	0	0	1	NR	NR	3
CA FID UST	0.500	1	1	0	0	NR	NR	2
CERS TANKS	0.500	1	2	1	4	NR	NR	8
Local Land Records								
LIENS	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.250		0	0	NR	NR	NR	0
DEED	0.750		0	0	0	0	NR	0
Records of Emergency Release Reports								
HMIRS	0.250		0	0	NR	NR	NR	0
CHMIRS	0.250		1	8	NR	NR	NR	9
LDS	0.250		0	0	NR	NR	NR	0
MCS	0.250		0	0	NR	NR	NR	0
Orange Co. Industrial Site	0.250		0	0	NR	NR	NR	0
SPILLS 90	0.250		0	0	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.500		13	2	26	NR	NR	41
FUDS	1.250		0	0	0	0	0	0
DOD	1.250		0	0	0	0	0	0
SCRD DRYCLEANERS	0.750		0	0	0	0	NR	0
US FIN ASSUR	0.250		0	0	NR	NR	NR	0
EPA WATCH LIST	0.250		0	0	NR	NR	NR	0
2020 COR ACTION	0.500		0	0	0	NR	NR	0
TSCA	0.250		0	0	NR	NR	NR	0
TRIS	0.250		0	0	NR	NR	NR	0
SSTS	0.250		0	0	NR	NR	NR	0
ROD	1.250		0	0	0	0	0	0
RMP	0.250		0	0	NR	NR	NR	0
RAATS	0.250		0	0	NR	NR	NR	0
PRP	0.250		0	0	NR	NR	NR	0
PADS	0.250		0	0	NR	NR	NR	0
ICIS	0.250		0	0	NR	NR	NR	0
FTTS	0.250		0	0	NR	NR	NR	0
MLTS	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	0.250		0	0	NR	NR	NR	0
COAL ASH EPA	0.750		0	0	0	0	NR	0
PCB TRANSFORMER	0.250		0	0	NR	NR	NR	0
RADINFO	0.250		0	0	NR	NR	NR	0
HIST FTTS	0.250		0	0	NR	NR	NR	0
DOT OPS	0.250		0	0	NR	NR	NR	0
CONSENT	1.250		0	0	0	0	0	0
INDIAN RESERV	1.250		0	0	0	0	0	0
FUSRAP	1.250		0	0	0	0	0	0
UMTRA	0.750		0	0	0	0	NR	0
LEAD SMELTERS	0.250		0	0	NR	NR	NR	0
US AIRS	0.250		0	0	NR	NR	NR	0
US MINES	0.500		0	0	0	NR	NR	0
ABANDONED MINES	0.500		0	0	0	NR	NR	0
FINDS	0.250	2	25	5	NR	NR	NR	32
DOCKET HWC	0.250		0	0	NR	NR	NR	0
ECHO	0.250	1	18	4	NR	NR	NR	23
UXO	1.250		0	0	0	0	0	0
FUELS PROGRAM	0.500		0	0	0	NR	NR	0
CA BOND EXP. PLAN	1.250		0	0	0	0	0	0
Cortese	0.750		0	0	0	0	NR	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **ONE SOURCE ENERGY**
Target **24000 AVILA RD**
Property **LAGUNA NIGUEL, CA 92656**

HAZNET **S112914661**
N/A

Site 1 of 15 in cluster A

Actual:
194 ft.

HAZNET:
Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2005
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.025
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2005
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: AZD009015389
TSD County: 99
Tons: 0.19
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Orange

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2005
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: AZD009015389
TSD County: 99
Tons: 0.19
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE SOURCE ENERGY (Continued)

S112914661

Facility County: Orange

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2005
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.025
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2003
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.306
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access 27 additional CA_HAZNET: record(s) in the EDR Site Report.

A2
Target
Property

CHET HOLIFIELD BUILDING
24000 AVILA RD
LAGUNA NIGUEL, CA

RGA LUST **S114595147**
N/A

Site 2 of 15 in cluster A

Actual:
194 ft.

RGA LUST:
Name: CHET HOLIFIELD BUILDING
Address: 24000 AVILA RD
City: LAGUNA NIGUEL
State: LAGUNA NIGUEL
2003 CHET HOLIFIELD BUILDING 24000 AVILA RD
Name: CHET HOLIFIELD BUILDING
Address: 24000 AVILA RD
City: LAGUNA NIGUEL
State: LAGUNA NIGUEL
2002 CHET HOLIFIELD BUILDING 24000 AVILA RD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHET HOLIFIELD BUILDING (Continued)

S114595147

Name:	CHET HOLIFIELD BUILDING	
Address:	24000 AVILA RD	
City:	LAGUNA NIGUEL	
State:	LAGUNA NIGUEL	
	2001	CHET HOLIFIELD BUILDING 24000 AVILA RD
Name:	CHET HOLIFIELD BUILDING	
Address:	24000 AVILA RD	
City:	LAGUNA NIGUEL	
State:	LAGUNA NIGUEL	
	2000	CHET HOLIFIELD BUILDING 24000 AVILA RD
Name:	CHET HOLIFIELD BUILDING	
Address:	24000 AVILA RD	
City:	LAGUNA NIGUEL	
State:	LAGUNA NIGUEL	
	1998	CHET HOLIFIELD BUILDING 24000 AVILA RD
Name:	CHET HOLIFIELD BUILDING	
Address:	24000 AVILA RD	
City:	LAGUNA NIGUEL	
State:	LAGUNA NIGUEL	
	1997	CHET HOLIFIELD BUILDING 24000 AVILA RD
Name:	CHET HOLIFIELD BUILDING	
Address:	24000 AVILA RD	
City:	LAGUNA NIGUEL	
State:	LAGUNA NIGUEL	
	1996	CHET HOLIFIELD BUILDING 24000 AVILA RD
Name:	CHET HOLIFIELD BUILDING	
Address:	24000 AVILA RD	
City:	LAGUNA NIGUEL	
State:	LAGUNA NIGUEL	
	1995	CHET HOLIFIELD BUILDING 24000 AVILA RD
Name:	CHET HOLIFIELD BUILDING	
Address:	24000 AVILA RD	
City:	LAGUNA NIGUEL	
State:	LAGUNA NIGUEL	
	1994	CHET HOLIFIELD BUILDING 24000 AVILA RD
Name:	CHET HOLIFIELD BUILDING	
Address:	24000 AVILA RD	
City:	LAGUNA NIGUEL	
State:	LAGUNA NIGUEL	
	1993	CHET HOLIFIELD BUILDING 24000 AVILA RD

**A3
 Target
 Property**

**CHET HOLIFIELD FEDERAL BUILDING
 24000 AVILA RD STE 4100
 LAGUNA NIGUEL, CA 92677**

**HAZNET S112836601
 N/A**

Site 3 of 15 in cluster A

**Actual:
 194 ft.**

HAZNET:
 Name: CHET HOLIFIELD FEDERAL BUILDING
 Address: 24000 AVILA RD STE 4100
 City,State,Zip: LAGUNA NIGUEL, CA 926770000
 Year: 2017
 GEPAID: CA7470090203
 Contact: SAMANTHA SHINTAKU
 Telephone: 9493602033
 Mailing Name: Not reported
 Mailing Address: 24000 AVILA RD STE 4100
 Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S112836601

Gen County: Orange
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 32.89
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2017
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422

Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.924
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2017
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422

Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.924
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2017
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S112836601

Gen County: Orange
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 2.07
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2017
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 2.07
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access 90 additional CA_HAZNET: record(s) in the EDR Site Report.

A4 CHET HOLIFIELD BUILDING
Target 24000 AVILA
Property LAGUNA NIGUEL, CA 92677

FINDS 1023254500
N/A

Site 4 of 15 in cluster A

Actual:
194 ft.

FINDS:
Registry ID: 110065434159
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A5
Target
Property

CHET HOLIFIELD BUILDING
24000 AVILA RD
LAGUNA NIGUEL, CA 92677

LUST **S113473535**
N/A

Site 5 of 15 in cluster A

Actual:
194 ft.

ORANGE CO. LUST:
Name: CHET HOLIFIELD BUILDING
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Region: ORANGE
Facility Id: 93UT009
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 02/09/1995
Record ID: RO0002001

A6
Target
Property

ISS ENERGY SERVICES, INC.
24000 AVILA RD
LAGUNA NIGUEL, CA 92656

HAZNET **S112866064**
N/A

Site 6 of 15 in cluster A

Actual:
194 ft.

HAZNET:
Name: ISS ENERGY SERVICES, INC.
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1998
GEPaid: CAC001084400
Contact: MELISSA COLVIN/OFF MGR
Telephone: 7146431027
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1.9
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Orange

Name: ISS ENERGY SERVICES, INC.
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1998
GEPaid: CAC001084400
Contact: MELISSA COLVIN/OFF MGR
Telephone: 7146431027
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1.9
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Orange

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A7 **GENERAL SERVICES ADMINISTRATION**
Target **2400 AVILA RD**
Property **LAGUNA NIGUEL, CA 92677**

HAZNET **S112872331**
N/A

Site 7 of 15 in cluster A

Actual:
194 ft.

HAZNET:
 Name: GENERAL SERVICES ADMINISTRATION
 Address: 2400 AVILA RD
 City,State,Zip: LAGUNA NIGUEL, CA 926770000
 Year: 1999
 GEPAID: CAC001179896
 Contact: US GENERAL SERV ADMINISTRATION
 Telephone: 9496431027
 Mailing Name: Not reported
 Mailing Address: 2400 AVILA RD
 Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
 Gen County: Orange
 TSD EPA ID: CAD982444481
 TSD County: San Bernardino
 Tons: 0.924
 CA Waste Code: 331-Off-specification, aged or surplus organics
 Method: R01-Recycler
 Facility County: Orange

A8 **CHET HOLIFIELD FEDERAL BLDG**
Target **24000 AVILA RD**
Property **LAGUNA NIGUEL, CA 92677**

UST **U003432848**
N/A

Site 8 of 15 in cluster A

Actual:
194 ft.

UST:
 Name: CHET HOLIFIELD FEDERAL BLDG
 Address: 24000 AVILA RD
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 Facility ID: 10237
 Permitting Agency: ORANGE COUNTY
 Latitude: 33.5612216
 Longitude: -117.7120254

Name: CHET HOLIFIELD FEDERAL BUILDING
 Address: 24000 AVILA RD
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 Facility ID: FA0023992
 Permitting Agency: Orange County Environmental Health
 Latitude: 33.56244
 Longitude: -117.71193

ORANGE CO. UST:
 Name: CHET HOLIFIELD FEDERAL BLDG
 Address: 24000 AVILA RD STE 4100
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 Facility ID: FA0023992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A9

Target Property 24000 AVILA RD STE 4100
LAGUNA NIGUEL, CA

AST A100150476
N/A

Site 9 of 15 in cluster A

Actual:
194 ft.

AST:
Name: Not reported
Address: 24000 AVILA RD STE 4100
City/Zip: LAGUNA NIGUEL,
Certified Unified Program Agencies: Orange
Owner: CHET HOLIFIELD FEDERAL BLDG
Total Gallons: 1,320
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

A10

Target Property ABM INDUSTRIES INC
24000 AVILA RD
LAGUNA NIGUEL, CA 92677

HAZNET S113156483
N/A

Site 10 of 15 in cluster A

Actual:
194 ft.

HAZNET:
Name: ABM INDUSTRIES INC
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926773400
Year: 2015
GEPAID: CAL000344383
Contact: ART ZANDI
Telephone: 9496431027
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773400
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.0462
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM INDUSTRIES INC (Continued)

S113156483

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Orange

Name: ABM INDUSTRIES INC
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926773400
Year: 2015
GEPaid: CAL000344383
Contact: ART ZANDI
Telephone: 9496431027
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773400
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.0462
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Orange

Name: ABM INDUSTRIES INC
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926773400
Year: 2014
GEPaid: CAL000344383
Contact: ART ZANDI
Telephone: 9496431027
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773400
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.966
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Orange

Name: ABM INDUSTRIES INC
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926773400
Year: 2014
GEPaid: CAL000344383
Contact: ART ZANDI
Telephone: 9496431027
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773400
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.966
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM INDUSTRIES INC (Continued)

S113156483

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Orange

Name: ABM INDUSTRIES INC
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926773400
Year: 2013
GEPaid: CAL000344383
Contact: ART ZANDI
Telephone: 9496431027
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773400
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.0168
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access
17 additional CA_HAZNET: record(s) in the EDR Site Report.

A11
Target
Property

CHET HOLLIFIELD FEDERAL BLDG
24000 AVILA RD 4100
LAGUNA NIGUEL, CA 92677

SWEEPS UST **S106924278**
N/A

Site 11 of 15 in cluster A

Actual:
194 ft.

SWEEPS UST:
Name: CHET HOLLIFIELD FEDERAL BLDG
Address: 24000 AVILA RD 4100
City: LAGUNA NIGUEL
Status: Active
Comp Number: 10237
Number: 9
Board Of Equalization: 44-016820
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-010237-000001
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 8

Name: CHET HOLLIFIELD FEDERAL BLDG
Address: 24000 AVILA RD 4100
City: LAGUNA NIGUEL
Status: Active
Comp Number: 10237

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHET HOLLIFIELD FEDERAL BLDG (Continued)

S106924278

Number: 9
Board Of Equalization: 44-016820
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-010237-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: CHET HOLLIFIELD FEDERAL BLDG
Address: 24000 AVILA RD 4100
City: LAGUNA NIGUEL
Status: Active
Comp Number: 10237
Number: 9
Board Of Equalization: 44-016820
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-010237-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: CHET HOLLIFIELD FEDERAL BLDG
Address: 24000 AVILA RD 4100
City: LAGUNA NIGUEL
Status: Active
Comp Number: 10237
Number: 9
Board Of Equalization: 44-016820
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-010237-000004
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CHET HOLLIFIELD FEDERAL BLDG
Address: 24000 AVILA RD 4100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHET HOLLIFIELD FEDERAL BLDG (Continued)

S106924278

City: LAGUNA NIGUEL
Status: Active
Comp Number: 10237
Number: 9
Board Of Equalization: 44-016820
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-010237-000005
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: CHET HOLLIFIELD FEDERAL BLDG
Address: 24000 AVILA RD 4100
City: LAGUNA NIGUEL
Status: Active
Comp Number: 10237
Number: 9
Board Of Equalization: 44-016820
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-010237-000006
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: CHET HOLLIFIELD FEDERAL BLDG
Address: 24000 AVILA RD 4100
City: LAGUNA NIGUEL
Status: Active
Comp Number: 10237
Number: 9
Board Of Equalization: 44-016820
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-010237-000007
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHET HOLLIFIELD FEDERAL BLDG (Continued)

S106924278

Name: CHET HOLLIFIELD FEDERAL BLDG
 Address: 24000 AVILA RD 4100
 City: LAGUNA NIGUEL
 Status: Active
 Comp Number: 10237
 Number: 9
 Board Of Equalization: 44-016820
 Referral Date: 09-30-92
 Action Date: 09-15-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 30-000-010237-000008
 Tank Status: A
 Capacity: 500
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: DIESEL
 Number Of Tanks: Not reported

**A12
 Target
 Property**

**CHET HOLIFIELD BUILDING
 24000 AVILA
 LAGUNA NIGUEL, CA**

**RGA LUST S114595148
 N/A**

Site 12 of 15 in cluster A

**Actual:
 194 ft.**

RGA LUST:
 Name: CHET HOLIFIELD BUILDING
 Address: 24000 AVILA
 City: LAGUNA NIGUEL
 State: LAGUNA NIGUEL
 2012 CHET HOLIFIELD BUILDING 24000 AVILA
 Name: CHET HOLIFIELD BUILDING
 Address: 24000 AVILA
 City: LAGUNA NIGUEL
 State: LAGUNA NIGUEL
 2011 CHET HOLIFIELD BUILDING 24000 AVILA
 Name: CHET HOLIFIELD BUILDING
 Address: 24000 AVILA
 City: LAGUNA NIGUEL
 State: LAGUNA NIGUEL
 2010 CHET HOLIFIELD BUILDING 24000 AVILA
 Name: CHET HOLIFIELD BUILDING
 Address: 24000 AVILA
 City: LAGUNA NIGUEL
 State: LAGUNA NIGUEL
 2009 CHET HOLIFIELD BUILDING 24000 AVILA
 Name: CHET HOLIFIELD BUILDING
 Address: 24000 AVILA
 City: LAGUNA NIGUEL
 State: LAGUNA NIGUEL
 2008 CHET HOLIFIELD BUILDING 24000 AVILA
 Name: CHET HOLIFIELD BUILDING
 Address: 24000 AVILA
 City: LAGUNA NIGUEL
 State: LAGUNA NIGUEL
 2007 CHET HOLIFIELD BUILDING 24000 AVILA
 Name: CHET HOLIFIELD BUILDING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHET HOLIFIELD BUILDING (Continued)

S114595148

Address: 24000 AVILA
City: LAGUNA NIGUEL
State: LAGUNA NIGUEL
2006 CHET HOLIFIELD BUILDING 24000 AVILA
Name: CHET HOLIFIELD BUILDING
Address: 24000 AVILA
City: LAGUNA NIGUEL
State: LAGUNA NIGUEL
2005 CHET HOLIFIELD BUILDING 24000 AVILA

**A13
Target
Property**

**USGSA CHET HOLIFIELD FEDERAL BLDG
24000 AVILA RD
LAGUNA NIGUEL, CA 92677**

**RCRA-SQG 1000392262
LUST CA7470090203
HIST UST
CA FID UST
FINDS
ECHO
EMI**

Site 13 of 15 in cluster A

**Actual:
194 ft.**

RCRA-SQG:
Date form received by agency:07/11/1986
Facility name: USGSA CHET HOLIFIELD FEDERAL BLDG
Facility address: 24000 AVILA RD
LAGUNA NIGUEL, CA 92677
EPA ID: CA7470090203
Mailing address: PO BOX 12310
SANTA ANA, CA 92712
Contact: ENVIRONMENTAL MANAGER
Contact address: 24000 AVILA RD
LAGUNA NIGUEL, CA 92677
Contact country: US
Contact telephone: 714-836-2632
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: US GOVERNMENT
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USGSA CHET HOLIFIELD FEDERAL BLDG (Continued)

1000392262

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT2386
Local Case: 93UT9
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: Orange
How Found: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: / /
Date Stopped: / /
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: 02/22/1993
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 02/11/1993
Enforce Date: Not reported
Closed Date: 2/2/95
Enforce Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USGSA CHET HOLIFIELD FEDERAL BLDG (Continued)

1000392262

Pilot Program: LOP
Basin Number: 901.13
GW Depth: 15'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Not reported
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST UST:

Name: CHET HOLLIFIELD FEDERAL BUILDI
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000060652
Facility Type: Other
Other Type: GOVERNMENT
Contact Name: JOE GOSNELL
Telephone: 7148314260
Owner Name: G.S.A. US GOVERNMENT
Owner Address: 24000 AVILA ROAD
Owner City,St,Zip: LAGUNA NIGUEL, CA 92667
Total Tanks: 0007

Tank Num: 001
Container Num: 7
Year Installed: 1969
Tank Capacity: 00129000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 12
Leak Detection: Visual

Tank Num: 002
Container Num: 3
Year Installed: 1969
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 1
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USGSA CHET HOLIFIELD FEDERAL BLDG (Continued)

1000392262

Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor

Tank Num: 006
Container Num: 4
Year Installed: 1969
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 12
Leak Detection: Stock Inventor

Tank Num: 007
Container Num: 2
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

CA FID UST:

Facility ID: 30001477
Regulated By: UTKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146434260
Mail To: Not reported
Mailing Address: 24000 AVILA RD
Mailing Address 2: Not reported
Mailing City,St,Zip: LAGUNA NIGUEL 92677
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110002625730

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

USGSA CHET HOLIFIELD FEDERAL BLDG (Continued)

1000392262

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000392262
 Registry ID: 110002625730
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002625730>

EMI:

Name: CHET HOLIFIELD FEDERAL BUILDIN
 Address: 24000 AVILA RD
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 Year: 1990
 County Code: 30
 Air Basin: SC
 Facility ID: 36756
 Air District Name: SC
 SIC Code: 0
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

**A14
 Target
 Property**

**CHET HOLIFIELD FEDERAL BUILDING
 24000 AVILA RD
 LAGUNA NIGUEL, CA 92677**

Site 14 of 15 in cluster A

**Actual:
 194 ft.**

**LUST S103971161
 AST N/A
 CERS HAZ WASTE
 HIST UST
 CERS TANKS
 HAZNET
 HIST CORTESE
 CERS**

LUST:

Name: CHET HOLIFIELD BUILDING
 Address: 24000 AVILA
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 Lead Agency: ORANGE COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902473
Global Id: T0605902473
Latitude: 33.5633057
Longitude: -117.7101558
Status: Completed - Case Closed
Status Date: 02/09/1995
Case Worker: KL
RB Case Number: 9UT2386
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 93UT009
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel, Gasoline
Site History: Not reported

LUST:

Global Id: T0605902473
Contact Type: Local Agency Caseworker
Contact Name: JAMES STROZIER
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: jstrozier@ochca.com
Phone Number: 7144336273

Global Id: T0605902473
Contact Type: Local Agency Caseworker
Contact Name: KEVIN LAMBERT
Organization Name: ORANGE COUNTY LOP
Address: 1241 E DYER ROAD SUITE 120
City: SANTA ANA
Email: klambert@ochca.com
Phone Number: 7144336261

LUST:

Global Id: T0605902473
Action Type: Other
Date: 01/29/1993
Action: Leak Discovery

Global Id: T0605902473
Action Type: Other
Date: 01/29/1993
Action: Leak Reported

Global Id: T0605902473
Action Type: ENFORCEMENT
Date: 02/09/1995
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605902473
Status: Completed - Case Closed
Status Date: 02/09/1995

Global Id: T0605902473

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Status: Open - Case Begin Date
Status Date: 01/29/1993

AST:

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD
City/Zip: LAGUNA NIGUEL,92677
Certified Unified Program Agencies: Not reported
Owner: US General Services Administration
Total Gallons: Not reported
CERSID: 10482076
Facility ID: Not reported
Business Name: US General Services Administration Region 9
Phone: 949-643-1027
Fax: Not reported
Mailing Address: 24000 Avila Road
Mailing Address City: Laguna Niguel
Mailing Address State: CA
Mailing Address Zip Code: 92677
Operator Name: ABM Facility Services
Operator Phone: 949-643-1027
Owner Phone: (949) 468-8613
Owner Mail Address: 24000 Avila Road Room 4100
Owner State: CA
Owner Zip Code: 92677
Owner Country: United States
Property Owner Name: US General Services Administration
Property Owner Phone: (949) 468-8613
Property Owner Mailing Address: 24000 Avila Road Room 4100
Property Owner City: Laguna Niguel
Property Owner Stat : CA
Property Owner Zip Code: 92677
Property Owner Country: United States
EPAID: CA7470090203

CERS HAZ WASTE:

Site ID: 104733
CERS ID: 10482076
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 04-29-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 05/11/2017. The monitor certification was due on or before 4/29/2016. Remember to schedule all future monitor certs within the allowable legal times. The violation was abated at the time of inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST

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Direction
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Elevation

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 06-22-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/22/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 04-29-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 12/13/2016. Facility is currently operating the underground storage tank (UST) without a permit. The UST submittal (via CERS) has been declined the last four times. Refer to the inspector comments (on the submittal that was not accepted on 10-1-15) and modify the forms accordingly. Re submit after modifications have been performed.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 06-22-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/13/2016. CUPA UST forms need to be submitted electronically. Spoke with the contact listed on the business owner/operator identification form (Samantha). Explained what forms need to be submitted.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 05-02-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Documentation for discharge prevention training not available for review. Training needs to be provided to "oil handling personnel" as per the plan (or at least annually). Schedule and provide this training. Document/log this training and keep records available for

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

review
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 05-07-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.
Violation Notes: Returned to compliance on 05/11/2017. The SB989 testing was due by 5/7/2017, it was performed this date. The violation was abated at the time of inspection. Please remember to schedule testing on or prior to the required dates.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 06-22-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/22/2015. Documentation for discharge prevention training not available for review. Training needs to be provided to "oil handling personnel" as per the plan (or at least annually). Schedule and provide this training. Document/log this training and keep records available for review.

Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 04-28-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 05/07/2014. SB-14 testing performed and passed on 8-12-10. * Triennial testing was due again on 8-12-13. Provide current testing results/report to Health Care Agency. If testing has not been performed within the past 36 months, immediately schedule the testing and provide results/report to health Care Agency within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: UST

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring system certification was conducted at this time. Tester name Frank Newsom, Cal Haz performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 5256798 exp 3/27/2019 Veeder-Root tech #b35635 exp 2/6/2020 Number of UST's -1 Sensor types -301/208 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. emailed inspection to Art Zandi, Jennifer Kim and Lisa Sharp this date
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Contacts not available
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted APST submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Tier I qualified facility SPCC plan kept on site and available for review (signed and dated 5-5-12). Facility has a 3000 gallon diesel AST within secondary containment. Tank inspections performed weekly. Inspection log kept on site and available for review. A section for rain water management is included on the log. * Documentation for discharge prevention training still not available for review. Training needs to be provided to "oil

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

handling personnel" as per the plan (or at least annually). Schedule and provide this training. Document/log this training and keep records available for review. Violation I309 status remains open.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine compliance inspection. Brian Halfwassen of Cal Haz currently performing a UST system monitoring certification. Current ICC and Veeder-Root certifications provided. Facility consists of one 4000 gallon diesel tank leading to a day tank in the generator room. Both sumps were free of liquid. Sensors (208s) were located at the low areas of both sumps. Tank annular is liquid filled. Sensor is a "single" 301 which appears to be properly located. Facility is exempt from certification of financial responsibility. SB 989 testing valid through 5-7-17. Reviewed monthly designated operator inspection reports. One fuel alarm documented during the past 12 months. Documentation for corrective action available for review. Employee training by the designated operator provided to six employees on 11-13-15.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tank and Line testing notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Contacts not available
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine compliance inspection. Brian Halfwassen of Cal Haz currently performing a UST system monitoring certification. Current ICC and Veeder-Root certifications provided. Primary tank and product line integrity testing also to be performed today. Tank testing license provided. Facility consists of one 4000 gallon diesel tank leading to a day tank in the generator room. Both sumps were free of liquid. Sensors (208s) were located at the low areas of both sumps.

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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Tank annular is liquid filled. Sensor is a "single" 301 which appears to be properly located. CUPA forms submitted and available for review in the binder kept on site. Facility is exempt from certification of financial responsibility. Reviewed monthly designated operator inspection reports. No alarms documented during the past 12 months. Five employees provided UST training by the designated operator on 11-8-13.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 4000 gallon UST (diesel) - One 3000 gallon AST (diesel) - One 55 gallon drum of waste oil - Various paint waste - Propane compressed gas cylinders Facility has submitted the business activity and owner operator forms in CERS. This report serves as notice that this facility has still not submitted the complete/required documents. - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there are additional chemicals that are maintained on site, please add to the inventory. Violation I292 status remains open.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-30-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed monitoring certification from testing done 1/10/2018. All systems and spill bucket testing passed at that time.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of file in regards to possible failure to perform monitoring certification as required every 12 months. Called ABM Facility Services Ard Zandie, and left message requesting information on if the monitoring certification has been done as required, and if it has not been done, is it scheduled in the near future as I am required to be onsite for the inspection at that time.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval General Type: Other/Unknown
Eval Date: 05-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Chet Holifield Federal Bldg 24000 Avila Rd # 4100 Laguna Niguel, CA 92677 FA0023992 On site for initial hazardous materials and business emergency plan audit. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 4000 gallon UST - One 3000 gallon AST - One 55 gallon drum of waste oil - Various paint waste - Propane compressed gas cylinders - Argon/CO2 compressed gas cylinders This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change permit status to Do Not Issue (03) per email from B. Dewey on 5/1/17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: conference call w Art & Samantha
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review and call to facility contact.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal in CERS. Please address the following: Applicant certification is blank on the application page. Several

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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items are missing on the tank page including information regarding overfill, piping and sump secondary construction and vent/vapor/riser information. Most of the required information on the monitoring plan is missing. Leak response plan, plot plan and designated operator forms were not submitted. * Resubmit after the above items have been added.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Art Zandi. Hazardous waste properly identified. Documentation for hazardous waste pickup and universal waste handling reviewed on site. No hazardous waste pickup since 1-6-14. Approximately 20 gallons of waste oil, 5 gallons of sump test water and 2 pounds of debris w/diesel currently stored on site. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Art Zandi and Samantha Shintaku to assess current compliance status and help complete forms in the CERS portal.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV issued for operating without a permit, due to non-compliance. NOV mailed October 1, 2015.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent the following email to Art Zandi: Hi Art, I never received the employee training records regarding the aboveground storage tank inspection performed on 4-28-14. I also did not receive the testing results for the SB 989 testing (I believe this got scheduled sometime after my visit). Please provide both of these to Health Care Agency Immediately . Lance

Eval Division: Orange County Environmental Health

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS submittal resubmitted 12/8/2016. Accepted UST information for Facility and UST this date. The facility is ready for permit, has no further violations this date. Submitted permit request to permitting staff this date.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 Notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Tier I qualified facility SPCC plan kept on site and available for review (signed and dated 5-5-12). Facility has a 3000 gallon diesel AST within secondary containment. Tank inspections performed weekly. Inspection log reviewed. A section for rain water management is included on the log.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification for 5-11
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: conference call w Art & Samantha
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2017

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was given by ?Ardeshir Zandi Monitoring system certification was conducted at this time. Brian Halfwassen, Cal Haz performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech exp 7/16/17, Veeder-Root tech exp 6/4/17 Number of UST?s -1 Sensor types -209 and 301 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test results dated 5/7/2014 Monitor Cert test results dated 4/29/16 DO [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine compliance inspection. Brian Halfwassen of Cal Haz currently performing a UST system monitoring certification. Current ICC and Veeder-Root certifications provided. Facility consists of one 4000 gallon diesel tank leading to a day tank in the generator room. Both sumps were free of liquid. Sensors (208s) were located at the low areas of both sumps. Tank annular is liquid filled. Sensor is a "single" 301 which appears to be properly located. Facility is exempt from certification of financial responsibility. SB 989 testing valid through 5-7-17. > Declined CERS submittal on 6-10-15. Need to resubmit completely filled out UST facility page, tank and monitoring pages, leak response plan, plot plan and designated operator forms. * A permit to operate will not be renewed on 7-1-15 unless these are submitted and complete. Reviewed monthly designated operator inspection reports. One fuel alarm documented during the past 12 months (4-12-15). [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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Eval Notes: Reviewed and declined submittal in CERS. The UST tank and monitoring page were basically blank. Fill out the information that is requested on the forms. Also the actual UST response plan and designated operator forms need to be filled out. We cannot accept copies of old/previous forms. Please complete these forms and re submit.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Art Zandi and Samantha Shintaku to assess current compliance status and help complete forms in the CERS portal.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Art Zandi and Samantha Shintaku to assess current compliance status and help complete forms in the CERS portal.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received SB 989 testing results. All five tested components passed on 5-7-14 (liquid filled annular). Deleted violation TF02. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined in CERS this date. The submittal was declined, make the following changes and resubmit within 30 days, please note, you are operating without a permit at this time. When you have submitted, email me and I will go in and review the info. Go to the Monitoring Plan, Under UST tank info/monitoring plan section change the following; 1. Under tank monitoring, -make secondary containment "wet" not dry -make monitoring panel Veeder Root TLS300c -make leak sensor manufacturer= veeder root -make the leak sensor model=301 2. Under Pipe monitoring -make the pipe secondary "dry" -make monitoring panel Veeder Root TLS300c -make leak sensor manufacturer= veeder root -make the leak sensor model=208 3. Under Failure/disconnect triggers pump shutdown make this "no" 4. in the section for UST Site Plan, take all of the documents you uploaded off. This is the area to add an exact

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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map of the UST system, include the tank, lines, monitor, emergency shutoffs, sensors (I would use [Truncated])

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File and CERS review. No CERS submittal since the NOV sent out on 10-1-15.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined UST submittal in CERS. UST facility page is missing the applicant certification. Tank page and monitoring page are missing required information. Many boxes were left blank. Still need to submit leak response plan, plot plan and designated operator information pages. * Resubmit after modifications and additions have been performed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. permission to inspect and take necessary photos granted by Art Zandi. Hazardous waste and universal waste properly identified. Documentation for hazardous waste pickup and universal waste handling reviewed on site. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed monitoring certification results from testing on 5/11/2017. All components passed at that time. Received and reviewed SB989 testing from testing done on 5/11/17. Sumps and lines passed at that time.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

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Elevation

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for hazardous materials and business emergency plan follow up visit. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 4000 gallon UST (diesel) - One 3000 gallon AST (diesel) - One 55 gallon drum of waste oil - Various paint waste - Propane compressed gas cylinders Facility has submitted the business activity and owner operator forms in CERS. This report serves as notice that this facility has still not submitted the complete/required documents. - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there are additional chemicals that are maintained on site, please add to the inventory.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change UST status to NOT get a permit, per Malis.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Art Zandi and Samantha Shintaku to assess current compliance status and help complete forms in the CERS portal.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent the following email to Art Zandi: Hi Art, I never received the employee training records regarding the aboveground storage tank inspection performed on 4-28-14. I also did not receive the testing results for the SB 989 testing (I believe this got scheduled sometime

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

after my visit). Please provide both of these to Health Care Agency
Immediately . Lance

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: assisted samantha shintaku with cers submission. From: Dong, Alvin
Sent: Thursday, December 8, 2016 8:16 AM To:
'samantha.shintaku@gsa.gov' <samantha.shintaku@gsa.gov> Subject:
Emailing: chetHolifieIdUST9.30 Hello Samantha, Here is the form.
Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health
Division 714 640-9358 voice 714 754 1768 fax

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Changed status to not receive a permit because of unpaid balance from
last invoice.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined facility activity disclosure in CERS. "Yes"
instead of "no" needs to be indicated for the top box on the business
activity page (hazardous material). An on site inspection on 5-2-14
confirmed that are hazardous materials stored that meet disclosure
threshold. These materials will need to be disclosed. Spoke with
Samantha regarding requirements.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Routine done by local agency

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Art Zandi. Hazardous waste properly identified. Documentation for hazardous waste pickup and universal waste handling reviewed on site. No hazardous waste pickup since 1-6-14. Facility does not appear to have generated any additional hazardous waste since the 6-22-15 on site inspection [20 gallons of waste oil, 5 gallons of sump test water and 2 pounds of debris w/diesel currently stored on site]. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change permit status to Issue Permit (01) per conversation with Bri Dewey on 5/5/17

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received reports for the following: > Monitoring system certification performed on 4-28-14. All monitoring equipment operational per manufacturer's specifications. > Primary tank and and product line integrity testing performed on 4-28-14. Both components passed. > Secondary containment testing performed on 5-7-14. All tested components passed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received report for a UST system monitoring certification performed on 4-29-16. All monitoring equipment operational per manufacturer's specifications.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Tier I qualified facility SPCC plan kept on site and available for review (signed and dated 5-5-12). Facility has a 3000 gallon diesel AST within secondary containment. Tank inspections performed weekly. Inspection log reviewed. A section

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

for rain water management is included on the log.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received results for a UST monitoring certification performed on 6-22-15. All monitoring equipment operational per manufacturer's specifications.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal in CERS. The UST Tank Information/Monitoring Plan needs to be modified. There are a few blank or incorrect fields filled out on the tank information page. Specifically, No overfill protection or protection corrosion is listed. Construction information for the piping secondary, piping containment sump and riser is blank. UDC construction type is listed as single wall. There is no UDC. leave this blank. The monitoring procedure must be completed in the user defined fields (cannot accept a copy of a "hand filled out" monitoring form). Re submit after modifications have been performed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP submittal in CERS review and accepted This submittal is "accepted" in accordance with Unified Program Guidance Letter 14-07. The submittal has not been reviewed for completeness by the UPA as there is no requirement in law to review and to validate this data. Neither the UPA nor the Cal EPA attests to the completeness or validity of the information. The chemical inventory submission does not relieve the facility from emergency planning efforts with police, fire, hospitals, emergency service providers and local emergency responders or agencies.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 104733
Facility Name: Chet Holifield Federal Building
Env Int Type Code: HWG
Program ID: 10482076
Coord Name: Not reported

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Elevation

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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Ref Point Type Desc: Center of a facility or station.
Latitude: 33.562440
Longitude: -117.711930

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: Lisa Sharp
Entity Title: Not reported
Affiliation Address: 50 United Nations Plaza
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94102
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 24000 Avila Road
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: US GENERAL SERVICES ADMINISTRATION
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 468-8613

Affiliation Type Desc: Property Owner
Entity Name: US General Services Administration
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 468-8613

Affiliation Type Desc: UST Tank Owner
Entity Name: US GENERAL SERVICES ADMINISTRATION

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MAP FINDINGS

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 468-8613

Affiliation Type Desc: UST Property Owner Name
Entity Name: US General Services Administration
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 468-8613

Affiliation Type Desc: UST Tank Operator
Entity Name: ABM Facility Services
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 643-1027

Affiliation Type Desc: Document Preparer
Entity Name: Lisa Sharp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Samantha Shintaku
Entity Title: Building Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ABM Facility Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 643-1027

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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Affiliation Type Desc: Parent Corporation
Entity Name: US General Services Administration Region 9
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Samantha Shintaku
Entity Title: Bldg Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 360-2033

HIST UST:

Name: CHET HOLLIFIELD FEDERAL BUILDI
Address: 24000 AVILA ROAD
City,State,Zip: LAGUNA NIGUEL, CA 92677
File Number: 0002E934
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E934.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CERS TANKS:

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 104733
CERS ID: 10482076
CERS Description: Underground Storage Tank

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Violations:

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 04-29-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 05/11/2017. The monitor certification was due on or before 4/29/2016. Remember to schedule all future monitor certs within the allowable legal times. The violation was abated at the time of inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 06-22-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/22/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 04-29-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 12/13/2016. Facility is currently operating the underground storage tank (UST) without a permit. The UST submittal (via CERS) has been declined the last four times. Refer to the inspector comments (on the submittal that was not accepted on 10-1-15) and modify the forms accordingly. Re submit after modifications have been performed.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 06-22-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/13/2016. CUPA UST forms need to be submitted electronically. Spoke with the contact listed on the business owner/operator identification form (Samantha). Explained what

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

forms need to be submitted.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 05-02-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Documentation for discharge prevention training not available for review. Training needs to be provided to "oil handling personnel" as per the plan (or at least annually). Schedule and provide this training. Document/log this training and keep records available for review

Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 05-07-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.
Violation Notes: Returned to compliance on 05/11/2017. The SB989 testing was due by 5/7/2017, it was performed this date. The violation was abated at the time of inspection. Please remember to schedule testing on or prior to the required dates.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 06-22-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/22/2015. Documentation for discharge prevention training not available for review. Training needs to be provided to "oil handling personnel" as per the plan (or at least annually). Schedule and provide this training. Document/log this training and keep records available for review.

Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 104733

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Site Name: Chet Holifield Federal Building
Violation Date: 04-28-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 05/07/2014. SB-14 testing performed and passed on 8-12-10. * Triennial testing was due again on 8-12-13. Provide current testing results/report to Health Care Agency. If testing has not been performed within the past 36 months, immediately schedule the testing and provide results/report to health Care Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring system certification was conducted at this time. Tester name Frank Newsom, Cal Haz performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 5256798 exp 3/27/2019 Veeder-Root tech #b35635 exp 2/6/2020 Number of UST's -1 Sensor types -301/208 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. emailed inspection to Art Zandi, Jennifer Kim and Lisa Sharp this date
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Contacts not available
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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<p>Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Accepted APST submittal in CERS. Orange County Environmental Health APSA CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 04-29-2016 No Routine done by local agency On site for a routine inspection. Tier I qualified facility SPCC plan kept on site and available for review (signed and dated 5-5-12). Facility has a 3000 gallon diesel AST within secondary containment. Tank inspections performed weekly. Inspection log kept on site and available for review. A section for rain water management is included on the log. * Documentation for discharge prevention training still not available for review. Training needs to be provided to "oil handling personnel" as per the plan (or at least annually). Schedule and provide this training. Document/log this training and keep records available for review. Violation I309 status remains open.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health APSA CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 04-29-2016 Yes Routine done by local agency On site for a routine compliance inspection. Brian Halfwassen of Cal Haz currently performing a UST system monitoring certification. Current ICC and Veeder-Root certifications provided. Facility consists of one 4000 gallon diesel tank leading to a day tank in the generator room. Both sumps were free of liquid. Sensors (208s) were located at the low areas of both sumps. Tank annular is liquid filled. Sensor is a "single" 301 which appears to be properly located. Facility is exempt from certification of financial responsibility. SB 989 testing valid through 5-7-17. Reviewed monthly designated operator inspection reports. One fuel alarm documented during the past 12 months. Documentation for corrective action available for review. Employee training by the designated operator provided to six employees on 11-13-15.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health UST CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Other/Unknown 04-16-2014 No Other, not routine, done by local agency Tank and Line testing notification Orange County Environmental Health UST CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type:</p>	<p>Other/Unknown 04-28-2014 No Other, not routine, done by local agency</p>

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval Notes: Contacts not available
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine compliance inspection. Brian Halfwassen of Cal Haz currently performing a UST system monitoring certification. Current ICC and Veeder-Root certifications provided. Primary tank and product line integrity testing also to be performed today. Tank testing license provided. Facility consists of one 4000 gallon diesel tank leading to a day tank in the generator room. Both sumps were free of liquid. Sensors (208s) were located at the low areas of both sumps. Tank annular is liquid filled. Sensor is a "single" 301 which appears to be properly located. CUPA forms submitted and available for review in the binder kept on site. Facility is exempt from certification of financial responsibility. Reviewed monthly designated operator inspection reports. No alarms documented during the past 12 months. Five employees provided UST training by the designated operator on 11-8-13.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 4000 gallon UST (diesel) - One 3000 gallon AST (diesel) - One 55 gallon drum of waste oil - Various paint waste - Propane compressed gas cylinders Facility has submitted the business activity and owner operator forms in CERS. This report serves as notice that this facility has still not submitted the complete/required documents. - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there are additional chemicals that are maintained on site, please add to the inventory. Violation I292 status remains open.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-30-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed monitoring certification from testing done 1/10/2018. All systems and spill bucket testing passed at that time.

Eval Division: Orange County Environmental Health
Eval Program: UST

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of file in regards to possible failure to perform monitoring certification as required every 12 months. Called ABM Facility Services Ard Zandie, and left message requesting information on if the monitoring certification has been done as required, and if it has not been done, is it scheduled in the near future as I am required to be onsite for the inspection at that time.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Chet Holifield Federal Bldg 24000 Avila Rd # 4100 Laguna Niguel, CA 92677 FA0023992 On site for initial hazardous materials and business emergency plan audit. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 4000 gallon UST - One 3000 gallon AST - One 55 gallon drum of waste oil - Various paint waste - Propane compressed gas cylinders - Argon/CO2 compressed gas cylinders This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change permit status to Do Not Issue (03) per email from B. Dewey on 5/1/17.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: conference call w Art & Samantha
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval General Type: Other/Unknown
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review and call to facility contact.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal in CERS. Please address the following:
Applicant certification is blank on the application page. Several items are missing on the tank page including information regarding overfill, piping and sump secondary construction and vent/vapor/riser information. Most of the required information on the monitoring plan is missing. Leak response plan, plot plan and designated operator forms were not submitted. * Resubmit after the above items have been added.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Art Zandi. Hazardous waste properly identified. Documentation for hazardous waste pickup and universal waste handling reviewed on site. No hazardous waste pickup since 1-6-14. Approximately 20 gallons of waste oil, 5 gallons of sump test water and 2 pounds of debris w/diesel currently stored on site. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Art Zandi and Samantha Shintaku to assess current compliance status and help complete forms in the CERS portal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV issued for operating without a permit, due to non-compliance. NOV mailed October 1, 2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent the following email to Art Zandi: Hi Art, I never received the employee training records regarding the aboveground storage tank inspection performed on 4-28-14. I also did not receive the testing results for the SB 989 testing (I believe this got scheduled sometime after my visit). Please provide both of these to Health Care Agency Immediately . Lance

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS submittal resubmitted 12/8/2016. Accepted UST information for Facility and UST this date. The facility is ready for permit, has no further violations this date. Submitted permit request to permitting staff this date.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 Notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Tier I qualified facility SPCC plan kept on site and available for review (signed and dated 5-5-12). Facility has a 3000 gallon diesel AST within secondary containment. Tank inspections performed weekly. Inspection log reviewed. A section for rain water management is included on the log.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification for 5-11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: conference call w Art & Samantha
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was given by ?Ardeshir Zandi Monitoring system certification was conducted at this time. Brian Halfwassen, Cal Haz performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech exp 7/16/17, Veeder-Root tech exp 6/4/17 Number of UST?s -1 Sensor types -209 and 301 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test results dated 5/7/2014 Monitor Cert test results dated 4/29/16 DO [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine compliance inspection. Brian Halfwassen of Cal Haz currently performing a UST system monitoring certification. Current ICC and Veeder-Root certifications provided. Facility consists of one 4000 gallon diesel tank leading to a day tank in the generator room. Both sumps were free of liquid. Sensors (208s) were located at the low areas of both sumps. Tank annular is liquid filled. Sensor is a "single" 301 which appears to be properly located. Facility is exempt from certification of financial responsibility. SB 989 testing

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

valid through 5-7-17. > Declined CERS submittal on 6-10-15. Need to resubmit completely filled out UST facility page, tank and monitoring pages, leak response plan, plot plan and designated operator forms. * A permit to operate will not be renewed on 7-1-15 unless these are submitted and complete. Reviewed monthly designated operator inspection reports. One fuel alarm documented during the past 12 months (4-12-15). [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal in CERS. The UST tank and monitoring page were basically blank. Fill out the information that is requested on the forms. Also the actual UST response plan and designated operator forms need to be filled out. We cannot accept copies of old/previous forms. Please complete these forms and re submit.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Art Zandi and Samantha Shintaku to assess current compliance status and help complete forms in the CERS portal.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Art Zandi and Samantha Shintaku to assess current compliance status and help complete forms in the CERS portal.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received SB 989 testing results. All five tested components passed on 5-7-14 (liquid filled annular). Deleted violation TF02. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2016

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined in CERS this date. The submittal was declined, make the following changes and resubmit within 30 days, please note, you are operating without a permit at this time. When you have submitted, email me and I will go in and review the info. Go to the Monitoring Plan, Under UST tank info/monitoring plan section change the following; 1. Under tank monitoring, -make secondary containment "wet" not dry -make monitoring panel Veeder Root TLS300c -make leak sensor manufacturer= veeder root -make the leak sensor model=301 2. Under Pipe monitoring -make the pipe secondary "dry" -make monitoring panel Veeder Root TLS300c -make leak sensor manufacturer= veeder root -make the leak sensor model=208 3. Under Failure/disconnect triggers pump shutdown make this "no" 4. in the section for UST Site Plan, take all of the documents you uploaded off. This is the area to add an exact map of the UST system, include the tank, lines, monitor, emergency shutoffs, sensors (I would use [Truncated])
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File and CERS review. No CERS submittal since the NOV sent out on 10-1-15.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined UST submittal in CERS. UST facility page is missing the applicant certification. Tank page and monitoring page are missing required information. Many boxes were left blank. Still need to submit leak response plan, plot plan and designated operator information pages. * Resubmit after modifications and additions have been performed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. permission to inspect and take necessary photos granted by Art Zandi. Hazardous waste and universal waste properly identified. Documentation for hazardous waste pickup and universal waste handling reviewed on site. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.
Eval Division: Orange County Environmental Health
Eval Program: HW

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

<p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p>	<p>CERS</p> <p>Other/Unknown</p> <p>05-30-2017</p> <p>No</p> <p>Other, not routine, done by local agency</p> <p>Received and reviewed monitoring certification results from testing on 5/11/2017. All components passed at that time. Received and reviewed SB989 testing from testing done on 5/11/17. Sumps and lines passed at that time.</p> <p>Orange County Environmental Health</p> <p>UST</p> <p>CERS</p> <p>Other/Unknown</p> <p>06-10-2015</p> <p>No</p> <p>Other, not routine, done by local agency</p> <p>Reviewed and accepted submittal in CERS.</p> <p>Orange County Environmental Health</p> <p>APSA</p> <p>CERS</p> <p>Compliance Evaluation Inspection</p> <p>06-22-2015</p> <p>Yes</p> <p>Routine done by local agency</p> <p>On site for hazardous materials and business emergency plan follow up visit. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 4000 gallon UST (diesel) - One 3000 gallon AST (diesel) - One 55 gallon drum of waste oil - Various paint waste - Propane compressed gas cylinders Facility has submitted the business activity and owner operator forms in CERS. This report serves as notice that this facility has still not submitted the complete/required documents. - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there are additional chemicals that are maintained on site, please add to the inventory.</p> <p>Orange County Environmental Health</p> <p>HMRP</p> <p>CERS</p> <p>Other/Unknown</p> <p>06-29-2015</p> <p>No</p> <p>Other, not routine, done by local agency</p> <p>Change UST status to NOT get a permit, per Malis.</p> <p>Orange County Environmental Health</p> <p>UST</p> <p>CERS</p> <p>Other/Unknown</p> <p>09-07-2016</p> <p>No</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Art Zandi and Samantha Shintaku to assess current compliance status and help complete forms in the CERS portal.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent the following email to Art Zandi: Hi Art, I never received the employee training records regarding the aboveground storage tank inspection performed on 4-28-14. I also did not receive the testing results for the SB 989 testing (I believe this got scheduled sometime after my visit). Please provide both of these to Health Care Agency Immediately . Lance

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: assisted samantha shintaku with cers submission. From: Dong, Alvin Sent: Thursday, December 8, 2016 8:16 AM To: 'samantha.shintaku@gsa.gov' <samantha.shintaku@gsa.gov> Subject: Emailing: chetHolifieildUST9.30 Hello Samantha, Here is the form. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Changed status to not receive a permit because of unpaid balance from last invoice.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined facility activity disclosure in CERS. "Yes" instead of "no" needs to be indicated for the top box on the business activity page (hazardous material). An on site inspection on 5-2-14 confirmed that are hazardous materials stored that meet disclosure threshold. These materials will need to be disclosed. Spoke with Samantha regarding requirements.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Art Zandi. Hazardous waste properly identified. Documentation for hazardous waste pickup and universal waste handling reviewed on site. No hazardous waste pickup since 1-6-14. Facility does not appear to have generated any additional hazardous waste since the 6-22-15 on site inspection [20 gallons of waste oil, 5 gallons of sump test water and 2 pounds of debris w/diesel currently stored on site]. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change permit status to Issue Permit (01) per conversation with Bri Dewey on 5/5/17

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received reports for the following: > Monitoring system certification performed on 4-28-14. All monitoring equipment operational per manufacturer's specifications. > Primary tank and and product line integrity testing performed on 4-28-14. Both components passed. > Secondary containment testing performed on 5-7-14. All tested components passed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval Notes: Received report for a UST system monitoring certification performed on 4-29-16. All monitoring equipment operational per manufacturer's specifications.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Tier I qualified facility SPCC plan kept on site and available for review (signed and dated 5-5-12). Facility has a 3000 gallon diesel AST within secondary containment. Tank inspections performed weekly. Inspection log reviewed. A section for rain water management is included on the log.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received results for a UST monitoring certification performed on 6-22-15. All monitoring equipment operational per manufacturer's specifications.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal in CERS. The UST Tank Information/Monitoring Plan needs to be modified. There are a few blank or incorrect fields filled out on the tank information page. Specifically, No overfill protection or protection corrosion is listed. Construction information for the piping secondary, piping containment sump and riser is blank. UDC construction type is listed as single wall. There is no UDC. leave this blank. The monitoring procedure must be completed in the user defined fields (cannot accept a copy of a "hand filled out" monitoring form). Re submit after modifications have been performed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP submittal in CERS review and accepted This submittal is "accepted" in accordance with Unified Program Guidance Letter 14-07. The submittal has not been reviewed for completeness by the UPA as there is no requirement in law to review and to validate this data.

Map ID
Direction
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MAP FINDINGS

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Neither the UPA nor the Cal EPA attests to the completeness or validity of the information. The chemical inventory submission does not relieve the facility from emergency planning efforts with police, fire, hospitals, emergency service providers and local emergency responders or agencies.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 104733
Facility Name: Chet Holifield Federal Building
Env Int Type Code: HWG
Program ID: 10482076
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.562440
Longitude: -117.711930

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: Lisa Sharp
Entity Title: Not reported
Affiliation Address: 50 United Nations Plaza
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94102
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 24000 Avila Road
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: US GENERAL SERVICES ADMINISTRATION
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 468-8613

Affiliation Type Desc: Property Owner
Entity Name: US General Services Administration
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 468-8613

Affiliation Type Desc: UST Tank Owner
Entity Name: US GENERAL SERVICES ADMINISTRATION
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 468-8613

Affiliation Type Desc: UST Property Owner Name
Entity Name: US General Services Administration
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 468-8613

Affiliation Type Desc: UST Tank Operator
Entity Name: ABM Facility Services
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 643-1027

Affiliation Type Desc: Document Preparer
Entity Name: Lisa Sharp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Samantha Shintaku
Entity Title: Building Manager

Map ID
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ABM Facility Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 643-1027

Affiliation Type Desc: Parent Corporation
Entity Name: US General Services Administration Region 9
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Samantha Shintaku
Entity Title: Bldg Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 360-2033

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 104733
CERS ID: 10482076
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 04-29-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 05/11/2017. The monitor certification was due on or before 4/29/2016. Remember to schedule all future monitor certs within the allowable legal times. The violation was abated at

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Elevation

MAP FINDINGS

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

the time of inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 06-22-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/22/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 04-29-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 12/13/2016. Facility is currently operating the underground storage tank (UST) without a permit. The UST submittal (via CERS) has been declined the last four times. Refer to the inspector comments (on the submittal that was not accepted on 10-1-15) and modify the forms accordingly. Re submit after modifications have been performed.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 06-22-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/13/2016. CUPA UST forms need to be submitted electronically. Spoke with the contact listed on the business owner/operator identification form (Samantha). Explained what forms need to be submitted.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 05-02-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Documentation for discharge prevention training not available for

Map ID
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Elevation

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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review. Training needs to be provided to "oil handling personnel" as per the plan (or at least annually). Schedule and provide this training. Document/log this training and keep records available for review

Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 05-07-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Returned to compliance on 05/11/2017. The SB989 testing was due by 5/7/2017, it was performed this date. The violation was abated at the time of inspection. Please remember to schedule testing on or prior to the required dates.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 06-22-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/22/2015. Documentation for discharge prevention training not available for review. Training needs to be provided to "oil handling personnel" as per the plan (or at least annually). Schedule and provide this training. Document/log this training and keep records available for review.

Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 04-28-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 05/07/2014. SB-14 testing performed and passed on 8-12-10. * Triennial testing was due again on 8-12-13. Provide current testing results/report to Health Care Agency. If testing has not been performed within the past 36 months, immediately schedule the testing and provide results/report to health Care Agency

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Direction
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Elevation

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring system certification was conducted at this time. Tester name Frank Newsom, Cal Haz performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 5256798 exp 3/27/2019 Veeder-Root tech #b35635 exp 2/6/2020 Number of UST?s -1 Sensor types -301/208 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. emailed inspection to Art Zandi, Jennifer Kim and Lisa Sharp this date
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Contacts not available
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted APST submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Tier I qualified facility SPCC plan kept on site and available for review (signed and dated 5-5-12). Facility has a 3000 gallon diesel AST within secondary containment. Tank inspections performed weekly. Inspection log kept on site and

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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available for review. A section for rain water management is included on the log. * Documentation for discharge prevention training still not available for review. Training needs to be provided to "oil handling personnel" as per the plan (or at least annually). Schedule and provide this training. Document/log this training and keep records available for review. Violation I309 status remains open.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site for a routine compliance inspection. Brian Halfwassen of Cal Haz currently performing a UST system monitoring certification. Current ICC and Veeder-Root certifications provided. Facility consists of one 4000 gallon diesel tank leading to a day tank in the generator room. Both sumps were free of liquid. Sensors (208s) were located at the low areas of both sumps. Tank annular is liquid filled. Sensor is a "single" 301 which appears to be properly located. Facility is exempt from certification of financial responsibility. SB 989 testing valid through 5-7-17. Reviewed monthly designated operator inspection reports. One fuel alarm documented during the past 12 months. Documentation for corrective action available for review. Employee training by the designated operator provided to six employees on 11-13-15.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tank and Line testing notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Contacts not available
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine compliance inspection. Brian Halfwassen of Cal Haz currently performing a UST system monitoring certification. Current ICC and Veeder-Root certifications provided. Primary tank and product line integrity testing also to be performed today. Tank

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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testing license provided. Facility consists of one 4000 gallon diesel tank leading to a day tank in the generator room. Both sumps were free of liquid. Sensors (208s) were located at the low areas of both sumps. Tank annular is liquid filled. Sensor is a "single" 301 which appears to be properly located. CUPA forms submitted and available for review in the binder kept on site. Facility is exempt from certification of financial responsibility. Reviewed monthly designated operator inspection reports. No alarms documented during the past 12 months. Five employees provided UST training by the designated operator on 11-8-13.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 4000 gallon UST (diesel) - One 3000 gallon AST (diesel) - One 55 gallon drum of waste oil - Various paint waste - Propane compressed gas cylinders Facility has submitted the business activity and owner operator forms in CERS. This report serves as notice that this facility has still not submitted the complete/required documents. - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there are additional chemicals that are maintained on site, please add to the inventory. Violation I292 status remains open.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-30-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed monitoring certification from testing done 1/10/2018. All systems and spill bucket testing passed at that time.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of file in regards to possible failure to perform monitoring certification as required every 12 months. Called ABM Facility Services Ard Zandie, and left message requesting information on if the monitoring certification has been done as required, and if it has not been done, is it scheduled in the near future as I am required to be onsite for the inspection at that time.

Eval Division: Orange County Environmental Health

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Chet Holifield Federal Bldg 24000 Avila Rd # 4100 Laguna Niguel, CA 92677 FA0023992 On site for initial hazardous materials and business emergency plan audit. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 4000 gallon UST - One 3000 gallon AST - One 55 gallon drum of waste oil - Various paint waste - Propane compressed gas cylinders - Argon/CO2 compressed gas cylinders This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-04-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change permit status to Do Not Issue (03) per email from B. Dewey on 5/1/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-10-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	conference call w Art & Samantha
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review and call to facility contact.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-10-2015
Violations Found:	No

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal in CERS. Please address the following: Applicant certification is blank on the application page. Several items are missing on the tank page including information regarding overfill, piping and sump secondary construction and vent/vapor/riser information. Most of the required information on the monitoring plan is missing. Leak response plan, plot plan and designated operator forms were not submitted. * Resubmit after the above items have been added.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Art Zandi. Hazardous waste properly identified. Documentation for hazardous waste pickup and universal waste handling reviewed on site. No hazardous waste pickup since 1-6-14. Approximately 20 gallons of waste oil, 5 gallons of sump test water and 2 pounds of debris w/diesel currently stored on site. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Art Zandi and Samantha Shintaku to assess current compliance status and help complete forms in the CERS portal.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV issued for operating without a permit, due to non-compliance. NOV mailed October 1, 2015.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent the following email to Art Zandi: Hi Art, I never received the employee training records regarding the aboveground storage tank inspection performed on 4-28-14. I also did not receive the testing results for the SB 989 testing (I believe this got scheduled sometime

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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after my visit). Please provide both of these to Health Care Agency
Immediately . Lance

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS submittal resubmitted 12/8/2016. Accepted UST
information for Facility and UST this date. The facility is ready for
permit, has no further violations this date. Submitted permit request
to permitting staff this date.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 Notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Tier I qualified facility SPCC plan
kept on site and available for review (signed and dated 5-5-12).
Facility has a 3000 gallon diesel AST within secondary containment.
Tank inspections performed weekly. Inspection log reviewed. A section
for rain water management is included on the log.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification for 5-11
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: conference call w Art & Samantha
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was given by ?Ardeshir Zandi Monitoring system certification was conducted at this time. Brian Halfwassen, Cal Haz performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech exp 7/16/17, Veeder-Root tech exp 6/4/17 Number of UST?s -1 Sensor types -209 and 301 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test results dated 5/7/2014 Monitor Cert test results dated 4/29/16 DO [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine compliance inspection. Brian Halfwassen of Cal Haz currently performing a UST system monitoring certification. Current ICC and Veeder-Root certifications provided. Facility consists of one 4000 gallon diesel tank leading to a day tank in the generator room. Both sumps were free of liquid. Sensors (208s) were located at the low areas of both sumps. Tank annular is liquid filled. Sensor is a "single" 301 which appears to be properly located. Facility is exempt from certification of financial responsibility. SB 989 testing valid through 5-7-17. > Declined CERS submittal on 6-10-15. Need to resubmit completely filled out UST facility page, tank and monitoring pages, leak response plan, plot plan and designated operator forms. * A permit to operate will not be renewed on 7-1-15 unless these are submitted and complete. Reviewed monthly designated operator inspection reports. One fuel alarm documented during the past 12 months (4-12-15). [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-09-2015

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal in CERS. The UST tank and monitoring page were basically blank. Fill out the information that is requested on the forms. Also the actual UST response plan and designated operator forms need to be filled out. We cannot accept copies of old/previous forms. Please complete these forms and re submit.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Art Zandi and Samantha Shintaku to assess current compliance status and help complete forms in the CERS portal.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Art Zandi and Samantha Shintaku to assess current compliance status and help complete forms in the CERS portal.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received SB 989 testing results. All five tested components passed on 5-7-14 (liquid filled annular). Deleted violation TF02. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined in CERS this date. The submittal was declined, make the following changes and resubmit within 30 days, please note, you are operating without a permit at this time. When you have submitted, email me and I will go in and review the info. Go to the Monitoring Plan, Under UST tank info/monitoring plan section change the following: 1. Under tank monitoring, -make secondary containment "wet" not dry -make monitoring panel Veeder Root TLS300c -make leak sensor manufacturer= veeder root -make the leak sensor model=301 2. Under Pipe monitoring -make the pipe secondary "dry" -make monitoring panel Veeder Root TLS300c -make leak sensor manufacturer= veeder root -make the leak sensor model=208 3. Under Failure/disconnect triggers pump

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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shutdown make this "no" 4. in the section for UST Site Plan, take all of the documents you uploaded off. This is the area to add an exact map of the UST system, include the tank, lines, monitor, emergency shutoffs, sensors (I would use [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File and CERS review. No CERS submittal since the NOV sent out on 10-1-15.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined UST submittal in CERS. UST facility page is missing the applicant certification. Tank page and monitoring page are missing required information. Many boxes were left blank. Still need to submit leak response plan, plot plan and designated operator information pages. * Resubmit after modifications and additions have been performed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. permission to inspect and take necessary photos granted by Art Zandi. Hazardous waste and universal waste properly identified. Documentation for hazardous waste pickup and universal waste handling reviewed on site. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed monitoring certification results from testing on 5/11/2017. All components passed at that time. Received and reviewed SB989 testing from testing done on 5/11/17. Sumps and lines passed at that time.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

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Elevation

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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Eval General Type: Other/Unknown
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for hazardous materials and business emergency plan follow up visit. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 4000 gallon UST (diesel) - One 3000 gallon AST (diesel) - One 55 gallon drum of waste oil - Various paint waste - Propane compressed gas cylinders Facility has submitted the business activity and owner operator forms in CERS. This report serves as notice that this facility has still not submitted the complete/required documents. - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there are additional chemicals that are maintained on site, please add to the inventory.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change UST status to NOT get a permit, per Malis.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Art Zandi and Samantha Shintaku to assess current compliance status and help complete forms in the CERS portal.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent the following email to Art Zandi: Hi Art, I never received the employee training records regarding the aboveground storage tank inspection performed on 4-28-14. I also did not receive the testing

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Elevation

MAP FINDINGS

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

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results for the SB 989 testing (I believe this got scheduled sometime after my visit). Please provide both of these to Health Care Agency Immediately . Lance

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: assisted samantha shintaku with cers submission. From: Dong, Alvin Sent: Thursday, December 8, 2016 8:16 AM To: 'samantha.shintaku@gsa.gov' <samantha.shintaku@gsa.gov> Subject: Emailing: chetHolifieeldUST9.30 Hello Samantha, Here is the form. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Changed status to not receive a permit because of unpaid balance from last invoice.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined facility activity disclosure in CERS. "Yes" instead of "no" needs to be indicated for the top box on the business activity page (hazardous material). An on site inspection on 5-2-14 confirmed that are hazardous materials stored that meet disclosure threshold. These materials will need to be disclosed. Spoke with Samantha regarding requirements.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: No

Map ID
Direction
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Elevation

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Art Zandi. Hazardous waste properly identified. Documentation for hazardous waste pickup and universal waste handling reviewed on site. No hazardous waste pickup since 1-6-14. Facility does not appear to have generated any additional hazardous waste since the 6-22-15 on site inspection [20 gallons of waste oil, 5 gallons of sump test water and 2 pounds of debris w/diesel currently stored on site]. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change permit status to Issue Permit (01) per conversation with Bri Dewey on 5/5/17

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received reports for the following: > Monitoring system certification performed on 4-28-14. All monitoring equipment operational per manufacturer's specifications. > Primary tank and and product line integrity testing performed on 4-28-14. Both components passed. > Secondary containment testing performed on 5-7-14. All tested components passed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received report for a UST system monitoring certification performed on 4-29-16. All monitoring equipment operational per manufacturer's specifications.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Tier I qualified facility SPCC plan kept on site and available for review (signed and dated 5-5-12). Facility has a 3000 gallon diesel AST within secondary containment.

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Tank inspections performed weekly. Inspection log reviewed. A section for rain water management is included on the log.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received results for a UST monitoring certification performed on 6-22-15. All monitoring equipment operational per manufacturer's specifications.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal in CERS. The UST Tank Information/Monitoring Plan needs to be modified. There are a few blank or incorrect fields filled out on the tank information page. Specifically, No overfill protection or protection corrosion is listed. Construction information for the piping secondary, piping containment sump and riser is blank. UDC construction type is listed as single wall. There is no UDC. leave this blank. The monitoring procedure must be completed in the user defined fields (cannot accept a copy of a "hand filled out" monitoring form). Re submit after modifications have been performed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP submittal in CERS review and accepted This submittal is "accepted" in accordance with Unified Program Guidance Letter 14-07. The submittal has not been reviewed for completeness by the UPA as there is no requirement in law to review and to validate this data. Neither the UPA nor the Cal EPA attests to the completeness or validity of the information. The chemical inventory submission does not relieve the facility from emergency planning efforts with police, fire, hospitals, emergency service providers and local emergency responders or agencies.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 104733
Facility Name: Chet Holifield Federal Building
Env Int Type Code: HWG
Program ID: 10482076

Map ID
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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.562440
Longitude: -117.711930

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: Lisa Sharp
Entity Title: Not reported
Affiliation Address: 50 United Nations Plaza
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94102
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 24000 Avila Road
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: US GENERAL SERVICES ADMINISTRATION
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 468-8613

Affiliation Type Desc: Property Owner
Entity Name: US General Services Administration
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 468-8613

Affiliation Type Desc: UST Tank Owner

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EDR ID Number
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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Entity Name: US GENERAL SERVICES ADMINISTRATION
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 468-8613

Affiliation Type Desc: UST Property Owner Name
Entity Name: US General Services Administration
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 468-8613

Affiliation Type Desc: UST Tank Operator
Entity Name: ABM Facility Services
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 643-1027

Affiliation Type Desc: Document Preparer
Entity Name: Lisa Sharp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Samantha Shintaku
Entity Title: Building Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ABM Facility Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Affiliation Phone: (949) 643-1027

Affiliation Type Desc: Parent Corporation
Entity Name: US General Services Administration Region 9
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Samantha Shintaku
Entity Title: Bldg Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 360-2033

HAZNET:

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926773401
Year: 2013
GEPaid: CAC002723700
Contact: DENIS DOFOUR
Telephone: 9516751263
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773401
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 2.2935
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926773401
Year: 2013
GEPaid: CAC002723700
Contact: DENIS DOFOUR
Telephone: 9516751263
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773401
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 2.2935

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Orange

HIST CORTESE:

edr_fname: CHET HOLIFIELD BUILDING
edr_fadd1: 24000 AVILA
City,State,Zip: LAGUNA NIGUEL, CA
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 9UT2386

CERS:

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 104733
CERS ID: 10482076
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 04-29-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 05/11/2017. The monitor certification was due on or before 4/29/2016. Remember to schedule all future monitor certs within the allowable legal times. The violation was abated at the time of inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 06-22-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/22/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 04-29-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 12/13/2016. Facility is currently operating the underground storage tank (UST) without a permit. The UST submittal (via CERS) has been declined the last four times. Refer to the inspector comments (on the submittal that was not accepted on 10-1-15) and modify the forms accordingly. Re submit after modifications have been performed.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 06-22-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/13/2016. CUPA UST forms need to be submitted electronically. Spoke with the contact listed on the business owner/operator identification form (Samantha). Explained what forms need to be submitted.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 05-02-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Documentation for discharge prevention training not available for review. Training needs to be provided to "oil handling personnel" as per the plan (or at least annually). Schedule and provide this training. Document/log this training and keep records available for review

Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 05-07-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.
Violation Notes: Returned to compliance on 05/11/2017. The SB989 testing was due by 5/7/2017, it was performed this date. The violation was abated at the

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

time of inspection. Please remember to schedule testing on or prior to the required dates.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 06-22-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/22/2015. Documentation for discharge prevention training not available for review. Training needs to be provided to "oil handling personnel" as per the plan (or at least annually). Schedule and provide this training. Document/log this training and keep records available for review.

Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 104733
Site Name: Chet Holifield Federal Building
Violation Date: 04-28-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 05/07/2014. SB-14 testing performed and passed on 8-12-10. * Triennial testing was due again on 8-12-13. Provide current testing results/report to Health Care Agency. If testing has not been performed within the past 36 months, immediately schedule the testing and provide results/report to health Care Agency within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring system certification was conducted at this time. Tester name Frank Newsom, Cal Haz performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 5256798 exp 3/27/2019 Veeder-Root tech #b35635 exp 2/6/2020 Number of UST?s -1 Sensor types -301/208 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. emailed inspection to Art Zandi, Jennifer Kim and Lisa Sharp this date
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval General Type:	Other/Unknown
Eval Date:	04-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Contacts not available
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted APST submittal in CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine inspection. Tier I qualified facility SPCC plan kept on site and available for review (signed and dated 5-5-12). Facility has a 3000 gallon diesel AST within secondary containment. Tank inspections performed weekly. Inspection log kept on site and available for review. A section for rain water management is included on the log. * Documentation for discharge prevention training still not available for review. Training needs to be provided to "oil handling personnel" as per the plan (or at least annually). Schedule and provide this training. Document/log this training and keep records available for review. Violation I309 status remains open.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine compliance inspection. Brian Halfwassen of Cal Haz currently performing a UST system monitoring certification. Current ICC and Veeder-Root certifications provided. Facility consists of one 4000 gallon diesel tank leading to a day tank in the generator room. Both sumps were free of liquid. Sensors (208s) were located at the low areas of both sumps. Tank annular is liquid filled. Sensor is a "single" 301 which appears to be properly located. Facility is exempt from certification of financial responsibility. SB 989 testing

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

valid through 5-7-17. Reviewed monthly designated operator inspection reports. One fuel alarm documented during the past 12 months. Documentation for corrective action available for review. Employee training by the designated operator provided to six employees on 11-13-15.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tank and Line testing notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Contacts not available
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine compliance inspection. Brian Halfwassen of Cal Haz currently performing a UST system monitoring certification. Current ICC and Veeder-Root certifications provided. Primary tank and product line integrity testing also to be performed today. Tank testing license provided. Facility consists of one 4000 gallon diesel tank leading to a day tank in the generator room. Both sumps were free of liquid. Sensors (208s) were located at the low areas of both sumps. Tank annular is liquid filled. Sensor is a "single" 301 which appears to be properly located. CUPA forms submitted and available for review in the binder kept on site. Facility is exempt from certification of financial responsibility. Reviewed monthly designated operator inspection reports. No alarms documented during the past 12 months. Five employees provided UST training by the designated operator on 11-8-13.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 4000 gallon UST

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

(diesel) - One 3000 gallon AST (diesel) - One 55 gallon drum of waste oil - Various paint waste - Propane compressed gas cylinders Facility has submitted the business activity and owner operator forms in CERS. This report serves as notice that this facility has still not submitted the complete/required documents. - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there are additional chemicals that are maintained on site, please add to the inventory. Violation I292 status remains open.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-30-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed monitoring certification from testing done 1/10/2018. All systems and spill bucket testing passed at that time.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of file in regards to possible failure to perform monitoring certification as required every 12 months. Called ABM Facility Services Ard Zandie, and left message requesting information on if the monitoring certification has been done as required, and if it has not been done, is it scheduled in the near future as I am required to be onsite for the inspection at that time.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Chet Holifield Federal Bldg 24000 Avila Rd # 4100 Laguna Niguel, CA 92677 FA0023992 On site for initial hazardous materials and business emergency plan audit. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 4000 gallon UST - One 3000 gallon AST - One 55 gallon drum of waste oil - Various paint waste - Propane compressed gas cylinders - Argon/CO2 compressed gas cylinders This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit [Truncated]

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Elevation

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EDR ID Number
EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change permit status to Do Not Issue (03) per email from B. Dewey on 5/1/17.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: conference call w Art & Samantha
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review and call to facility contact.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal in CERS. Please address the following:
Applicant certification is blank on the application page. Several items are missing on the tank page including information regarding overfill, piping and sump secondary construction and vent/vapor/riser information. Most of the required information on the monitoring plan is missing. Leak response plan, plot plan and designated operator forms were not submitted. * Resubmit after the above items have been added.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Art Zandi. Hazardous waste properly identified. Documentation for hazardous waste pickup and universal waste handling reviewed on site. No hazardous waste pickup since 1-6-14. Approximately 20 gallons of waste oil, 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

gallons of sump test water and 2 pounds of debris w/diesel currently stored on site. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Art Zandi and Samantha Shintaku to assess current compliance status and help complete forms in the CERS portal.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV issued for operating without a permit, due to non-compliance. NOV mailed October 1, 2015.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent the following email to Art Zandi: Hi Art, I never received the employee training records regarding the aboveground storage tank inspection performed on 4-28-14. I also did not receive the testing results for the SB 989 testing (I believe this got scheduled sometime after my visit). Please provide both of these to Health Care Agency Immediately . Lance

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS submittal resubmitted 12/8/2016. Accepted UST information for Facility and UST this date. The facility is ready for permit, has no further violations this date. Submitted permit request to permitting staff this date.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

<p>Eval Notes: Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program:</p>	<p>SB989 Notification Orange County Environmental Health UST CERS</p> <p>Compliance Evaluation Inspection 05-02-2014 Yes Routine done by local agency On site for a routine inspection. Tier I qualified facility SPCC plan kept on site and available for review (signed and dated 5-5-12). Facility has a 3000 gallon diesel AST within secondary containment. Tank inspections performed weekly. Inspection log reviewed. A section for rain water management is included on the log.</p> <p>Orange County Environmental Health APSA CERS</p> <p>Other/Unknown 05-02-2017 No Other, not routine, done by local agency Monitor cert notification for 5-11 Orange County Environmental Health UST CERS</p> <p>Other/Unknown 05-10-2016 No Other, not routine, done by local agency conference call w Art & Samantha Orange County Environmental Health HMRRP CERS</p> <p>Compliance Evaluation Inspection 05-11-2017 Yes Routine done by local agency Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was given by ?Ardehir Zandi Monitoring system certification was conducted at this time. Brian Halfwassen, Cal Haz performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech exp 7/16/17, Veeder-Root tech exp 6/4/17 Number of UST?s -1 Sensor types -209 and 301 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test results dated 5/7/2014 Monitor Cert test results dated 4/29/16 DO [Truncated]</p> <p>Orange County Environmental Health UST</p>
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 06-16-2015 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 06-22-2015 Yes Routine done by local agency On site for a routine compliance inspection. Brian Halfwassen of Cal Haz currently performing a UST system monitoring certification. Current ICC and Veeder-Root certifications provided. Facility consists of one 4000 gallon diesel tank leading to a day tank in the generator room. Both sumps were free of liquid. Sensors (208s) were located at the low areas of both sumps. Tank annular is liquid filled. Sensor is a "single" 301 which appears to be properly located. Facility is exempt from certification of financial responsibility. SB 989 testing valid through 5-7-17. > Declined CERS submittal on 6-10-15. Need to resubmit completely filled out UST facility page, tank and monitoring pages, leak response plan, plot plan and designated operator forms. * A permit to operate will not be renewed on 7-1-15 unless these are submitted and complete. Reviewed monthly designated operator inspection reports. One fuel alarm documented during the past 12 months (4-12-15). [Truncated]
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 07-09-2015 No Other, not routine, done by local agency Reviewed and declined submittal in CERS. The UST tank and monitoring page were basically blank. Fill out the information that is requested on the forms. Also the actual UST response plan and designated operator forms need to be filled out. We cannot accept copies of old/previous forms. Please complete these forms and re submit.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 09-07-2016 No Other, not routine, done by local agency On site with Art Zandi and Samantha Shintaku to assess current compliance status and help complete forms in the CERS portal.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health APSA CERS

Map ID
Direction
Distance
Elevation

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EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval General Type: Other/Unknown
Eval Date: 09-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Art Zandi and Samantha Shintaku to assess current compliance status and help complete forms in the CERS portal.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received SB 989 testing results. All five tested components passed on 5-7-14 (liquid filled annular). Deleted violation TF02. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined in CERS this date. The submittal was declined, make the following changes and resubmit within 30 days, please note, you are operating without a permit at this time. When you have submitted, email me and I will go in and review the info. Go to the Monitoring Plan, Under UST tank info/monitoring plan section change the following: 1. Under tank monitoring, -make secondary containment "wet" not dry -make monitoring panel Veeder Root TLS300c -make leak sensor manufacturer= veeder root -make the leak sensor model=301 2. Under Pipe monitoring -make the pipe secondary "dry" -make monitoring panel Veeder Root TLS300c -make leak sensor manufacturer= veeder root -make the leak sensor model=208 3. Under Failure/disconnect triggers pump shutdown make this "no" 4. in the section for UST Site Plan, take all of the documents you uploaded off. This is the area to add an exact map of the UST system, include the tank, lines, monitor, emergency shutoffs, sensors (I would use [Truncated])

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File and CERS review. No CERS submittal since the NOV sent out on 10-1-15.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2015
Violations Found: No

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined UST submittal in CERS. UST facility page is missing the applicant certification. Tank page and monitoring page are missing required information. Many boxes were left blank. Still need to submit leak response plan, plot plan and designated operator information pages. * Resubmit after modifications and additions have been performed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. permission to inspect and take necessary photos granted by Art Zandi. Hazardous waste and universal waste properly identified. Documentation for hazardous waste pickup and universal waste handling reviewed on site. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed monitoring certification results from testing on 5/11/2017. All components passed at that time. Received and reviewed SB989 testing from testing done on 5/11/17. Sumps and lines passed at that time.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for hazardous materials and business emergency plan follow up visit. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 4000 gallon UST (diesel) - One 3000 gallon AST (diesel) - One 55 gallon drum of waste oil - Various paint waste - Propane compressed gas cylinders Facility has submitted the business activity and owner operator forms in CERS.

Map ID
Direction
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Elevation

MAP FINDINGS

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

This report serves as notice that this facility has still not submitted the complete/required documents. - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there are additional chemicals that are maintained on site, please add to the inventory.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change UST status to NOT get a permit, per Malis.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Art Zandi and Samantha Shintaku to assess current compliance status and help complete forms in the CERS portal.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent the following email to Art Zandi: Hi Art, I never received the employee training records regarding the aboveground storage tank inspection performed on 4-28-14. I also did not receive the testing results for the SB 989 testing (I believe this got scheduled sometime after my visit). Please provide both of these to Health Care Agency Immediately . Lance

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: assisted samantha shintaku with cers submission. From: Dong, Alvin
Sent: Thursday, December 8, 2016 8:16 AM To: 'samantha.shintaku@gsa.gov' <samantha.shintaku@gsa.gov> Subject: Emailing: chetHolifieeldUST9.30 Hello Samantha, Here is the form. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval General Type: Other/Unknown
Eval Date: 12-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Changed status to not receive a permit because of unpaid balance from last invoice.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined facility activity disclosure in CERS. "Yes" instead of "no" needs to be indicated for the top box on the business activity page (hazardous material). An on site inspection on 5-2-14 confirmed that are hazardous materials stored that meet disclosure threshold. These materials will need to be disclosed. Spoke with Samantha regarding requirements.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Art Zandi. Hazardous waste properly identified. Documentation for hazardous waste pickup and universal waste handling reviewed on site. No hazardous waste pickup since 1-6-14. Facility does not appear to have generated any additional hazardous waste since the 6-22-15 on site inspection [20 gallons of waste oil, 5 gallons of sump test water and 2 pounds of debris w/diesel currently stored on site]. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change permit status to Issue Permit (01) per conversation with Bri Dewey on 5/5/17

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received reports for the following: > Monitoring system certification performed on 4-28-14. All monitoring equipment operational per manufacturer's specifications. > Primary tank and and product line integrity testing performed on 4-28-14. Both components passed. > Secondary containment testing performed on 5-7-14. All tested components passed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received report for a UST system monitoring certification performed on 4-29-16. All monitoring equipment operational per manufacturer's specifications.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Tier I qualified facility SPCC plan kept on site and available for review (signed and dated 5-5-12). Facility has a 3000 gallon diesel AST within secondary containment. Tank inspections performed weekly. Inspection log reviewed. A section for rain water management is included on the log.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received results for a UST monitoring certification performed on 6-22-15. All monitoring equipment operational per manufacturer's specifications.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Eval Notes: Reviewed and declined submittal in CERS. The UST Tank Information/Monitoring Plan needs to be modified. There are a few blank or incorrect fields filled out on the tank information page. Specifically, No overfill protection or protection corrosion is listed. Construction information for the piping secondary, piping containment sump and riser is blank. UDC construction type is listed as single wall. There is no UDC. leave this blank. The monitoring procedure must be completed in the user defined fields (cannot accept a copy of a "hand filled out" monitoring form). Re submit after modifications have been performed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP submittal in CERS review and accepted This submittal is "accepted" in accordance with Unified Program Guidance Letter 14-07. The submittal has not been reviewed for completeness by the UPA as there is no requirement in law to review and to validate this data. Neither the UPA nor the Cal EPA attests to the completeness or validity of the information. The chemical inventory submission does not relieve the facility from emergency planning efforts with police, fire, hospitals, emergency service providers and local emergency responders or agencies.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 104733
Facility Name: Chet Holifield Federal Building
Env Int Type Code: HWG
Program ID: 10482076
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.562440
Longitude: -117.711930

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: Lisa Sharp
Entity Title: Not reported
Affiliation Address: 50 United Nations Plaza

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Elevation

MAP FINDINGS

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94102
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 24000 Avila Road
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: US GENERAL SERVICES ADMINISTRATION
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 468-8613

Affiliation Type Desc: Property Owner
Entity Name: US General Services Administration
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 468-8613

Affiliation Type Desc: UST Tank Owner
Entity Name: US GENERAL SERVICES ADMINISTRATION
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 468-8613

Affiliation Type Desc: UST Property Owner Name
Entity Name: US General Services Administration
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 468-8613

Affiliation Type Desc: UST Tank Operator

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Elevation

MAP FINDINGS

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CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Entity Name: ABM Facility Services
Entity Title: Not reported
Affiliation Address: 24000 Avila Road Room 4100
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 643-1027

Affiliation Type Desc: Document Preparer
Entity Name: Lisa Sharp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Samantha Shintaku
Entity Title: Building Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ABM Facility Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 643-1027

Affiliation Type Desc: Parent Corporation
Entity Name: US General Services Administration Region 9
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Samantha Shintaku
Entity Title: Bldg Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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EPA ID Number

CHET HOLIFIELD FEDERAL BUILDING (Continued)

S103971161

Affiliation Phone: (949) 360-2033

Name: CHET HOLIFIELD BUILDING
Address: 24000 AVILA
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 202003
CERS ID: T0605902473
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336273

Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336261

A15
Target
Property

INTERNAL REVENUE SERVICE
24000 AVILA RD, WAREHOUSE
LAGUNA NIGUEL, CA 92656

HAZNET **S112841702**
N/A

Site 15 of 15 in cluster A

Actual:
194 ft.

HAZNET:
Name: INTERNAL REVENUE SERVICE
Address: 24000 AVILA RD, WAREHOUSE
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1994
GEPaid: CAC000738496
Contact: JAMIE ALLEN
Telephone: 7146434176
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD, RM:FM:FS
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 1.8105
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: R01-Recycler
Facility County: Orange

Name: INTERNAL REVENUE SERVICE

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EPA ID Number

INTERNAL REVENUE SERVICE (Continued)

S112841702

Address: 24000 AVILA RD, WAREHOUSE
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1994
GEPaid: CAC000738496
Contact: JAMIE ALLEN
Telephone: 7146434176
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD, RM:FM:FS
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 0.11
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: D99-Disposal, Other
Facility County: Orange

Name: INTERNAL REVENUE SERVICE
Address: 24000 AVILA RD, WAREHOUSE
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1994
GEPaid: CAC000738496
Contact: JAMIE ALLEN
Telephone: 7146434176
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD, RM:FM:FS
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 1.8105
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: R01-Recycler
Facility County: Orange

Name: INTERNAL REVENUE SERVICE
Address: 24000 AVILA RD, WAREHOUSE
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1994
GEPaid: CAC000738496
Contact: JAMIE ALLEN
Telephone: 7146434176
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD, RM:FM:FS
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 0.11
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: D99-Disposal, Other
Facility County: Orange

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B16 **G S A LAGUNA NIGUEL G/L HELISTOP**
UNKNOWN
< 1/8 **SOUTH LAGUNA BEACH, CA 00000**
1 ft.

CERS **S123525854**
 N/A

Site 1 of 2 in cluster B

Relative: **CERS:**
Lower Name: G S A LAGUNA NIGUEL G/L HELISTOP
 Address: UNKNOWN
Actual: City,State,Zip: SOUTH LAGUNA BEACH, CA 00000
184 ft. Site ID: 469311
 CERS ID: 110041450346
 CERS Description: US EPA Air Emission Inventory System (EIS)

B17 **G S A LAGUNA NIGUEL G/L HELISTOP**
UNKNOWN
< 1/8 **SOUTH LAGUNA BEACH, CA 00000**
1 ft.

FINDS **1014679068**
 N/A

Site 2 of 2 in cluster B

Relative: **FINDS:**
Lower
Actual: Registry ID: 110041450346
184 ft.
 Environmental Interest/Information System
 AIR MINOR

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

C18 **UNIVISION BIRTCHEER BUSINESS CT**
NE **27632 EL LAZO RD BLDG 2**
< 1/8 **LAGUNA NIGUEL, CA 92677**
0.011 mi.
56 ft.

HAZNET **S123769363**
 N/A

Site 1 of 15 in cluster C

Relative: **HAZNET:**
Lower Name: UNIVISION BIRTCHEER BUSINESS CT
Actual: Address: 27632 EL LAZO RD BLDG 2
163 ft. City,State,Zip: LAGUNA NIGUEL, CA 926773913
 Year: 1991
 GEPAID: CAP982459174
 Contact: --
 Telephone: --
 Mailing Name: Not reported
 Mailing Address: --
 Mailing City,St,Zip: --, 99 000000000
 Gen County: 0
 TSD EPA ID: CAT080010101
 TSD County: San Diego
 Tons: 0.05
 CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
 Method: 14-
 Facility County: Orange

 Name: UNIVISION BIRTCHEER BUSINESS CT
 Address: 27632 EL LAZO RD BLDG 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVISION BIRTCHER BUSINESS CT (Continued)

S123769363

City,State,Zip: LAGUNA NIGUEL, CA 926773913
Year: 1991
GEPaid: CAP982459174
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: --
Mailing City,St,Zip: --, 99 000000000
Gen County: 0
TSD EPA ID: CAT080010101
TSD County: San Diego
Tons: 0.022
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: 14-
Facility County: Orange

Name: UNIVISION BIRTCHER BUSINESS CT
Address: 27632 EL LAZO RD BLDG 2
City,State,Zip: LAGUNA NIGUEL, CA 926773913
Year: 1991
GEPaid: CAP982459174
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: --
Mailing City,St,Zip: --, 99 000000000
Gen County: 0
TSD EPA ID: CAT080010101
TSD County: San Diego
Tons: 0.07
CA Waste Code: 221-Waste oil and mixed oil
Method: 14-
Facility County: Orange

C19
NE
< 1/8
0.016 mi.
84 ft.

QPC FIBER OPTIC LLC
27612 EL LAZO
LAGUNA NIGUEL, CA 92677
Site 2 of 15 in cluster C

FINDS 1024697005
ECHO N/A

Relative:
Lower
Actual:
162 ft.

FINDS:
Registry ID: 110070485399

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QPC FIBER OPTIC LLC (Continued)

1024697005

Envid: 1024697005
Registry ID: 110070485399
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070485399>

C20
NE
< 1/8
0.016 mi.
84 ft.

QPC FIBER OPTIC LLC
27612 EL LAZO
LAGUNA NIGUEL, CA 92677
Site 3 of 15 in cluster C

RCRA NonGen / NLR

1024869692
CAL000438311

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 08/13/2018

Actual:
162 ft.

Facility name: QPC FIBER OPTIC LLC
Facility address: 27612 EL LAZO
LAGUNA NIGUEL, CA 92677
EPA ID: CAL000438311
Contact: BOB MICHAEL
Contact address: 27612 EL LAZO
LAGUNA NIGUEL, CA 92677
Contact country: Not reported
Contact telephone: 949-361-8855
Contact email: KELLY.CASTRON@QPCFIBER.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STEVEN WILKES
Owner/operator address: 27612 EL LAZO
LAGUNA NIGUEL, CA 92677
Owner/operator country: Not reported
Owner/operator telephone: 949-361-8855
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BOB MICHAEL
Owner/operator address: 27612 EL LAZO
LAGUNA NIGUEL, CA 92677
Owner/operator country: Not reported
Owner/operator telephone: 949-361-8855
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QPC FIBER OPTIC LLC (Continued)

1024869692

Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**C21
NE
< 1/8
0.019 mi.
101 ft.**

**UNIVISION
27632 EL LAZO
LAGUNA NIGUEL, CA 92677**

**UST U003880046
N/A**

Site 4 of 15 in cluster C

**Relative:
Lower
Actual:
162 ft.**

UST:
Name: UNIVISION
Address: 27632 EL LAZO
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 10663
Permitting Agency: ORANGE COUNTY
Latitude: 33.5637
Longitude: -117.707968

**D22
East
< 1/8
0.022 mi.
114 ft.**

**INTERFACE ASSOCIATES INC
27752 EL LAZO RD
LAGUNA NIGUEL, CA 92677**

**HAZNET S112908730
CERS N/A**

Site 1 of 18 in cluster D

**Relative:
Lower
Actual:
155 ft.**

HAZNET:
Name: INTERFACE ASSOCIATES
Address: 27752 EL LAZO RD
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2000
GEPaid: CAC002276769
Contact: DAVID SACUNDO
Telephone: 9494487056
Mailing Name: Not reported
Mailing Address: 27752 EL LAZO RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.2293
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Orange

CERS:
Name: INTERFACE ASSOCIATES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERFACE ASSOCIATES INC (Continued)

S112908730

Address: 27752 EL LAZO RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 378026
CERS ID: 10582177
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal. Declined in CERS requested HM/Map and BEP.
The envision program is closed, an onsite inspection will be done.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for inspection. Did not observe any chemicals/materials/wastes above disclosure threshold (less than 1000 cubic feet of compressed nitrogen).
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27721 La Paz Road
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kevin Ragsdale
Entity Title: Operations Manager, Machine Shop
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Don Freeman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERFACE ASSOCIATES INC (Continued)

S112908730

Affiliation Phone: (949) 448-7056

Affiliation Type Desc: Parent Corporation
Entity Name: INTERFACE ASSOCIATES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Kevin Ragsdale
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Ragsdale
Entity Title: Not reported
Affiliation Address: 27721 La Paz Road
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Legal Owner
Entity Name: Confluent Medical Technologies
Entity Title: Not reported
Affiliation Address: 27721 La Paz Road
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 448-7056

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D23
East
< 1/8
0.022 mi.
114 ft.

INTERFACE ASSOCIATES INC
27752 EL LAZO
LAGUNA NIGUEL, CA 92677

HAZNET **S113110157**
N/A

Site 2 of 18 in cluster D

Relative:
Lower
Actual:
155 ft.

HAZNET:

Name: INTERFACE ASSOCIATES INC
Address: 27752 EL LAZO
City,State,Zip: LAGUNA NIGUEL, CA 926773914
Year: 2012
GEPaid: CAL000218752
Contact: KEVIN RAGSDALE
Telephone: 9494487056
Mailing Name: Not reported
Mailing Address: 27721 LA PAZ ROAD STE A
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.05
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: INTERFACE ASSOCIATES INC
Address: 27752 EL LAZO
City,State,Zip: LAGUNA NIGUEL, CA 926773914
Year: 2012
GEPaid: CAL000218752
Contact: KEVIN RAGSDALE
Telephone: 9494487056
Mailing Name: Not reported
Mailing Address: 27721 LA PAZ ROAD STE A
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.05
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: INTERFACE ASSOCIATES INC
Address: 27752 EL LAZO
City,State,Zip: LAGUNA NIGUEL, CA 926773914
Year: 2012
GEPaid: CAL000218752
Contact: KEVIN RAGSDALE
Telephone: 9494487056
Mailing Name: Not reported
Mailing Address: 27721 LA PAZ ROAD STE A
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.5

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTERFACE ASSOCIATES INC (Continued)

S113110157

CA Waste Code: 223-Unspecified oil-containing waste
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Facility County: Orange

Name: INTERFACE ASSOCIATES INC
 Address: 27752 EL LAZO
 City,State,Zip: LAGUNA NIGUEL, CA 926773914
 Year: 2012
 GEPAID: CAL000218752
 Contact: KEVIN RAGSDALE
 Telephone: 9494487056
 Mailing Name: Not reported
 Mailing Address: 27721 LA PAZ ROAD STE A
 Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
 Gen County: Orange
 TSD EPA ID: CAT000613893
 TSD County: Los Angeles
 Tons: 0.5

CA Waste Code: 223-Unspecified oil-containing waste
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Facility County: Orange

Name: INTERFACE ASSOCIATES INC
 Address: 27752 EL LAZO
 City,State,Zip: LAGUNA NIGUEL, CA 926773914
 Year: 2011
 GEPAID: CAL000218752
 Contact: KEVIN RAGSDALE
 Telephone: 9494487056
 Mailing Name: Not reported
 Mailing Address: 27721 LA PAZ ROAD STE A
 Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
 Gen County: Orange
 TSD EPA ID: CAT000613893
 TSD County: Los Angeles
 Tons: 0.3

CA Waste Code: 223-Unspecified oil-containing waste
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access
 42 additional CA_HAZNET: record(s) in the EDR Site Report.

D24
East
< 1/8
0.039 mi.
207 ft.

INTERFACE ASSOCIATES INC
27722 EL LAZO
LAGUNA NIGUEL, CA 92677
Site 3 of 18 in cluster D

CERS HAZ WASTE **S123514570**
CERS **N/A**

Relative:
Lower
Actual:
158 ft.

CERS HAZ WASTE:
 Site ID: 376258
 CERS ID: 10572409
 CERS Description: Hazardous Waste Generator
 Evaluation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERFACE ASSOCIATES INC (Continued)

S123514570

Eval General Type: Other/Unknown
Eval Date: 02-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: esubmit and CERS review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS accepted for 2017
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review. Spoke with Lucy Polk and Doug Ellincott regarding name/owner change and haz mat disclosure
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Confluent Medical Technologies 27722 El Lazo Laguna Niguel, CA 92677
On site for initial hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - 18 large nitrogen compressed gas cylinders (approximately 5400 cubic feet) - Approximately 200 gallons of new cutting coolant in the cutting machine reservoirs - Three 55 gallon drums of used cutting coolant
This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal. Please address the following:
Hazardous material inventory should be approximately 5400 cubic feet

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERFACE ASSOCIATES INC (Continued)

S123514570

of compressed nitrogen gas, 200 gallons of new cutting coolant (reservoirs) and 165 gallons of waste coolant (55 gallon drums). Facility site map is missing site orientation (north arrow) and locations for emergency shut offs (electrical, water & natural gas), hazardous material/waste handling areas, employee evacuation/staging area, sewer/storm drains and spill kit/absorbent. * Also, if symbols are used for these locations, include a legend/key for the map. Resubmit after modifications have been performed.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Lucy Polk. Hazardous waste properly stored and identified. Manifests for hazardous waste pickup reviewed on site. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Interface Associates 27722 El Lazo Laguna Niguel, CA 92677 On site for initial hazardous materials and business emergency plan inspection. Consent to enter, inspect, and take photographs was granted by Lucy Polk. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - Four 55 gallon drums of used cutting coolant - Eighteen 4' compressed gas cylinders of nitrogen This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Lucy Polk. Hazardous waste properly stored, labeled and dated. Manifests for hazardous waste pickup reviewed on site. Hazardous waste emergency response plan completed

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTERFACE ASSOCIATES INC (Continued)

S123514570

and posted on site. No violations noted at this time.

Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Other/Unknown
 Eval Date: 10-23-2014
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: On site for initial hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - Three 55 gallons drum of used cutting coolant. According to manifests, up to 275 gallons may be stored on site. - Approximately 25 nitrogen compressed gas cylinders This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. The E-Submit portal for submittal [Truncated]

Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Other/Unknown
 Eval Date: 03-04-2017
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Review in CERS not accepted To change the name to Confluent, go to the facility info and section and click edit, then go to the business owner operator page and edit the name of the facility. It won't change on the file until you submit it and I approve it, so be aware it might still look like Interface.

Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-11-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Confluent Medical Technologies 27722 El Lazo Laguna Niguel, CA 92677 Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Lucy Polk (human resources director). Hazardous waste properly stored, labeled and dated. Documentation for hazardous waste pickup reviewed on site. Manifests available during the past three years. Hazardous waste contingency plan completed and posted on site. No violations noted at this time.

Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERFACE ASSOCIATES INC (Continued)

S123514570

Eval Date: 09-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Contacts not available
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submittal declined. Review of submittal this date declined, make the following changes and resubmit within 30 days; Previous info from Lance Malis indicates that the following needs to be disclosed. 5400 cubic feet of compressed nitrogen gas, 200 gallons of new cutting coolant (reservoirs) and 165 gallons of waste coolant (55 gallon drums). 1. on the Cimcool material, change the storage temperature to ambient 2. you have disclosed nitrogen twice, remove one of them. 3. on the Nitrogen you still have make the following changes; -complete all sections of the inventory location -pressure is above ambient -max daily from the inspection is 5400 cubic feet 4. Add the Cimcool waste, review of reports show you have 165 gallons of coolant waste. Ensure that the hazardous materials type is shown as "waste" and that the state waste code is 214 5. Facility site map is missing The following info; -site orientation (north arrow) and -locations for emergency [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal. Accepted facility info (requested use of DBA on identification name to avoid confusion) The submittal was declined this date, make the following changes and resubmit within 30 days; 1. on the Cimcool waste, -remove the reference to the reservoirs, the material in the machines is a mixture/material not a waste -make the chemical location the area in your building that the waste is stored, not your address 2. on the Nitrogen you still have make the following changes; -complete all sections of the inventory (trade secret, location, average daily amount, largest container, days onsite, 3. Add the Cimcool material (in addition to the waste as a separate disclosure), inspection showed that you have as much as 200 gallons of new coolant in the machines.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 376258
Facility Name: INTERFACE ASSOCIATES INC
Env Int Type Code: HMBP
Program ID: 10572409
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERFACE ASSOCIATES INC (Continued)

S123514570

Ref Point Type Desc: Center of a facility or station.
Latitude: 33.560420
Longitude: -117.709430

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27721 La Paz Road
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DBA Confluent Medical
Entity Title: Not reported
Affiliation Address: 47533 Westinghouse Dr.
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94539
Affiliation Phone: (510) 683-2000

Affiliation Type Desc: Parent Corporation
Entity Name: INTERFACE ASSOCIATES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Kevin Ragsdale
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Confluent Medical Technologies

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERFACE ASSOCIATES INC (Continued)

S123514570

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 448-7056

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Ragsdale
Entity Title: Not reported
Affiliation Address: 27722 EL LAZO
Affiliation City: LAGUNA NIGUEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kevin Ragsdale
Entity Title: Operations Manager Machine Shop
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS:
Name: INTERFACE ASSOCIATES INC
Address: 27722 EL LAZO
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 376258
CERS ID: 10572409
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: esubmit and CERS review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS accepted for 2017
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERFACE ASSOCIATES INC (Continued)

S123514570

Eval Date: 07-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review. Spoke with Lucy Polk and Doug Ellincott regarding name/owner change and haz mat disclosure
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Confluent Medical Technologies 27722 El Lazo Laguna Niguel, CA 92677
On site for initial hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - 18 large nitrogen compressed gas cylinders (approximately 5400 cubic feet) - Approximately 200 gallons of new cutting coolant in the cutting machine reservoirs - Three 55 gallon drums of used cutting coolant
This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal. Please address the following:
Hazardous material inventory should be approximately 5400 cubic feet of compressed nitrogen gas, 200 gallons of new cutting coolant (reservoirs) and 165 gallons of waste coolant (55 gallon drums). Facility site map is missing site orientation (north arrow) and locations for emergency shut offs (electrical, water & natural gas), hazardous material/waste handling areas, employee evacuation/staging area, sewer/storm drains and spill kit/absorbent. * Also, if symbols are used for these locations, include a legend/key for the map.
Resubmit after modifications have been performed.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area.
Permission to inspect and take necessary photos granted by Lucy Polk.
Hazardous waste properly stored and identified. Manifests for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERFACE ASSOCIATES INC (Continued)

S123514570

hazardous waste pickup reviewed on site. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2013
Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Interface Associates 27722 El Lazo Laguna Niguel, CA 92677 On site for initial hazardous materials and business emergency plan inspection. Consent to enter, inspect, and take photographs was granted by Lucy Po k. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - Four 55 gallon drums of used cutting coolant - Eighteen 4' compressed gas cylinders of nitrogen This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is respons ble for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2014
Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Lucy Polk. Hazardous waste properly stored, labeled and dated. Manifests for hazardous waste pickup reviewed on site. Hazardous waste emergency response plan completed and posted on site. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-23-2014
Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: On site for initial hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - Three 55 gallons drum of used cutting coolant. According to manifests, up to 275 gallons may be stored on site. - Approximately 25 nitrogen compressed gas cylinders This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is respons ble for identifying all

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERFACE ASSOCIATES INC (Continued)

S123514570

hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. The E-Submit portal for submittal [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review in CERS not accepted To change the name to Confluent, go to the facility info and section and click edit, then go to the business owner operator page and edit the name of the facility. It won't change on the file until you submit it and I approve it, so be aware it might still look like Interface.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Confluent Medical Technologies 27722 El Lazo Laguna Niguel, CA 92677 Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Lucy Polk (human resources director). Hazardous waste properly stored, labeled and dated. Documentation for hazardous waste pickup reviewed on site. Manifests available during the past three years. Hazardous waste contingency plan completed and posted on site. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Contacts not available
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submittal declined. Review of submittal this date declined, make the following changes and resubmit within 30 days; Previous info from Lance Malis indicates that the following needs to be disclosed. 5400 cubic feet of compressed nitrogen gas, 200 gallons of new cutting coolant (reservoirs) and 165 gallons of waste coolant (55 gallon drums). 1. on the Cimcool material, change the storage temperature to ambient 2. you have disclosed nitrogen twice, remove one of them. 3.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERFACE ASSOCIATES INC (Continued)

S123514570

on the Nitrogen you still have make the following changes; -complete all sections of the inventory location -pressure is above ambient -max daily from the inspection is 5400 cubic feet 4. Add the Cimcool waste, review of reports show you have 165 gallons of coolant waste. Ensure that the hazardous materials type is shown as "waste" and that the state waste code is 214 5. Facility site map is missing The following info; -site orientation (north arrow) and -locations for emergency [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Review of CERS submittal. Accepted facility info (requested use of DBA on identification name to avoid confusion) The submittal was declined this date, make the following changes and resubmit within 30 days; 1. on the Cimcool waste, -remove the reference to the reservoirs, the material in the machines is a mixture/material not a waste -make the chemical location the area in your building that the waste is stored, not your address 2. on the Nitrogen you still have make the following changes; -complete all sections of the inventory (trade secret, location, average daily amount, largest container, days onsite, 3. Add the Cimcool material (in addition to the waste as a separate disclosure), inspection showed that you have as much as 200 gallons of new coolant in the machines.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 376258
Facility Name: INTERFACE ASSOCIATES INC
Env Int Type Code: HMBP
Program ID: 10572409
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.560420
Longitude: -117.709430

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERFACE ASSOCIATES INC (Continued)

S123514570

Affiliation Address: 27721 La Paz Road
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DBA Confluent Medical
Entity Title: Not reported
Affiliation Address: 47533 Westinghouse Dr.
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94539
Affiliation Phone: (510) 683-2000

Affiliation Type Desc: Parent Corporation
Entity Name: INTERFACE ASSOCIATES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Kevin Ragsdale
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Confluent Medical Technologies
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 448-7056

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Ragsdale
Entity Title: Not reported
Affiliation Address: 27722 EL LAZO
Affiliation City: LAGUNA NIGUEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERFACE ASSOCIATES INC (Continued)

S123514570

Affiliation Type Desc: Identification Signer
Entity Name: Kevin Ragsdale
Entity Title: Operations Manager Machine Shop
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**D25
East
< 1/8
0.039 mi.
207 ft.**

**INTERFACE CATHETER SOLUTIONS DBA CONFLUENT MEDICAL
27722 EL LAZO
LAGUNA NIGUEL, CA 92677**

RCRA NonGen / NLR

**1024855701
CAL000418716**

Site 4 of 18 in cluster D

**Relative:
Lower**

RCRA NonGen / NLR:

Date form received by agency:07/07/2016

**Actual:
158 ft.**

Facility name: INTERFACE CATHETER SOLUTIONS DBA CONFLUENT MEDICAL TECHNOLOGIES

Facility address: 27722 EL LAZO
LAGUNA NIGUEL, CA 92677-3914

EPA ID: CAL000418716
Mailing address: 27721 LA PAZ RD
LAGUNA NIGUEL, CA 92677

Contact: KEVIN RAGSDALE
Contact address: 27721 LA PAZ RD
LAGUNA NIGUEL, CA 92677

Contact country: Not reported
Contact telephone: 949-448-7056
Contact email: KEVIN.RAGSDALE@CONFLUENTMEDICAL.COM

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NITINOL DEVICES AND COMPONENTS INC
Owner/operator address: 47533 WESTINGHOUSE DR
FREMONT, CA 94539

Owner/operator country: Not reported
Owner/operator telephone: 510-683-2000

Owner/operator email: Not reported
Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: KEVIN RAGSDALE
Owner/operator address: 27721 LA PAZ RD
LAGUNA NIGUEL, CA 92677

Owner/operator country: Not reported
Owner/operator telephone: 949-448-7056

Owner/operator email: Not reported
Owner/operator fax: Not reported

Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERFACE CATHETER SOLUTIONS DBA CONFLUENT MEDICAL TECHNOLOG (Continued)

1024855701

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

D26
East
< 1/8
0.039 mi.
207 ft.

AMORPHOUS TECHNOLOGIES INT'L
27722 EL LAZO ROAD
LAGUNA NIGUEL, CA 92656
Site 5 of 18 in cluster D

HAZNET S123618269
N/A

Relative:
Lower
Actual:
158 ft.

HAZNET:
Name: AMORPHOUS TECHNOLOGIES INT'L
Address: 27722 EL LAZO ROAD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2001
GEPaid: CAL000106906
Contact: GERALD CROOPNICK
Telephone: 9496431700
Mailing Name: Not reported
Mailing Address: 27722 EL LAZO
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0033
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: D81-Disposal, Land Application
Facility County: Orange

Name: AMORPHOUS TECHNOLOGIES INT'L
Address: 27722 EL LAZO ROAD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2001
GEPaid: CAL000106906
Contact: GERALD CROOPNICK
Telephone: 9496431700
Mailing Name: Not reported
Mailing Address: 27722 EL LAZO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMORPHOUS TECHNOGIES INT'L (Continued)

S123618269

Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0075
CA Waste Code: 181-Other inorganic solid waste
Method: D81-Disposal, Land Application
Facility County: Orange

Name: AMORPHOUS TECHNOGIES INT'L
Address: 27722 EL LAZO ROAD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2001
GEPaid: CAL000106906
Contact: GERALD CROOPNICK
Telephone: 9496431700
Mailing Name: Not reported
Mailing Address: 27722 EL LAZO
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0025
CA Waste Code: 181-Other inorganic solid waste
Method: -
Facility County: Orange

Name: AMORPHOUS TECHNOGIES INT'L
Address: 27722 EL LAZO ROAD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2001
GEPaid: CAL000106906
Contact: GERALD CROOPNICK
Telephone: 9496431700
Mailing Name: Not reported
Mailing Address: 27722 EL LAZO
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0033
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: D81-Disposal, Land Application
Facility County: Orange

Name: AMORPHOUS TECHNOGIES INT'L
Address: 27722 EL LAZO ROAD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2001
GEPaid: CAL000106906
Contact: GERALD CROOPNICK
Telephone: 9496431700
Mailing Name: Not reported
Mailing Address: 27722 EL LAZO
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMORPHOUS TECHNOLOGIES INT'L (Continued)

S123618269

TSD County: Los Angeles
Tons: 0.0075
CA Waste Code: 181-Other inorganic solid waste
Method: D81-Disposal, Land Application
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access
7 additional CA_HAZNET: record(s) in the EDR Site Report.

D27
East
< 1/8
0.039 mi.
207 ft.

INTERFACE CATHETER SOLUTIONS
27722 EL LAZO RD.
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR **1024829694**
CAL000363371

Site 6 of 18 in cluster D

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency:04/28/2011

Actual:
158 ft.

Facility name: INTERFACE CATHETER SOLUTIONS
Facility address: 27722 EL LAZO RD.
LAGUNA NIGUEL, CA 92677-3914
EPA ID: CAL000363371
Mailing address: 27721 LA PAZ RD STE A
LAGUNA NIGUEL, CA 92677-3949
Contact: KEVIN RAGSDALE
Contact address: 27721 LA PAZ ROAD
LAGUNA NIGUEL, CA 92677
Contact country: Not reported
Contact telephone: 949-448-7056
Contact email: KEVIN.RAGSDALE@CONFLUENTMEDICAL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NITINOL DEVICES AND COMPONENTS INC.
Owner/operator address: 47533 WESTINGHOUSE DR.
FREMONT, CA 94539
Owner/operator country: Not reported
Owner/operator telephone: 510-683-2000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KEVIN RAGSDALE
Owner/operator address: 27721 LA PAZ ROAD
LAGUNA NIGUEL, CA 92677
Owner/operator country: Not reported
Owner/operator telephone: 949-448-7056
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERFACE CATHETER SOLUTIONS (Continued)

1024829694

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

D28
East
< 1/8
0.039 mi.
207 ft.
Relative:
Lower
Actual:
158 ft.

INTERFACE CATHETER SOLUTIONS DBA CONFLUENT MEDICAL
27722 EL LAZO
LAGUNA NIGUEL, CA 92677

FINDS 1024634418
ECHO N/A

Site 7 of 18 in cluster D

FINDS:

Registry ID: 110070422805

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024634418
Registry ID: 110070422805
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070422805>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D29
East
< 1/8
0.039 mi.
207 ft.

INTERFACE CATHETER SOLUTIONS
27722 EL LAZO
LAGUNA NIGUEL, CA 92677

HAZNET **S123627916**
N/A

Site 8 of 18 in cluster D

Relative:
Lower
Actual:
158 ft.

HAZNET:

Name: INTERFACE CATHETER SOLUTIONS
Address: 27722 EL LAZO RD.
City,State,Zip: LAGUNA NIGUEL, CA 926773914
Year: 2016
GEPaid: CAL000363371
Contact: KEVIN RAGSDALE
Telephone: 9494487056
Mailing Name: Not reported
Mailing Address: 27721 LA PAZ RD STE A
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773949
Gen County: Orange
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.95
CA Waste Code: 222-Oil/water separation sludge
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: INTERFACE CATHETER SOLUTIONS
Address: 27722 EL LAZO RD.
City,State,Zip: LAGUNA NIGUEL, CA 926773914
Year: 2016
GEPaid: CAL000363371
Contact: KEVIN RAGSDALE
Telephone: 9494487056
Mailing Name: Not reported
Mailing Address: 27721 LA PAZ RD STE A
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773949
Gen County: Orange
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.35
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: INTERFACE CATHETER SOLUTIONS
Address: 27722 EL LAZO RD.
City,State,Zip: LAGUNA NIGUEL, CA 926773914
Year: 2016
GEPaid: CAL000363371
Contact: KEVIN RAGSDALE
Telephone: 9494487056
Mailing Name: Not reported
Mailing Address: 27721 LA PAZ RD STE A
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773949
Gen County: Orange
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.35

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERFACE CATHETER SOLUTIONS (Continued)

S123627916

CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: INTERFACE CATHETER SOLUTIONS
Address: 27722 EL LAZO RD.
City,State,Zip: LAGUNA NIGUEL, CA 926773914
Year: 2016
GEPaid: CAL000363371
Contact: KEVIN RAGSDALE
Telephone: 9494487056
Mailing Name: Not reported
Mailing Address: 27721 LA PAZ RD STE A
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773949
Gen County: Orange
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.95
CA Waste Code: 222-Oil/water separation sludge
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: INTERFACE CATHETER SOLUTIONS
Address: 27722 EL LAZO RD.
City,State,Zip: LAGUNA NIGUEL, CA 926773914
Year: 2015
GEPaid: CAL000363371
Contact: LUCY POLK, DIRECTOR HR
Telephone: 9494487056
Mailing Name: Not reported
Mailing Address: 27721 LA PAZ RD STE A
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773949
Gen County: Orange
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.45
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access 43 additional CA_HAZNET: record(s) in the EDR Site Report.

D30
East
< 1/8
0.039 mi.
207 ft.
Relative:
Lower
Actual:
158 ft.

INTERFACE CATHETER SOLUTIONS
27722 EL LAZO RD.
LAGUNA NIGUEL, CA 92677
Site 9 of 18 in cluster D

FINDS 1024688264
ECHO N/A

FINDS:

Registry ID: 110070476658

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTERFACE CATHETER SOLUTIONS (Continued)

1024688264

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024688264
 Registry ID: 110070476658
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070476658>

D31
East
< 1/8
0.039 mi.
207 ft.

INTERFACE CATHETER SOLUTIONS DBA CONFLUENT MEDICAL
27722 EL LAZO
LAGUNA NIGUEL, CA 92677

HAZNET S121020536
N/A

Site 10 of 18 in cluster D

Relative:
Lower
Actual:
158 ft.

HAZNET:

Name: INTERFACE CATHETER SOLUTIONS DBA CONFLUENT MEDICAL TECHNOLOGIES
 Address: 27722 EL LAZO
 City,State,Zip: LAGUNA NIGUEL, CA 926773914
 Year: 2017
 GEPAID: CAL000418716
 Contact: KEVIN RAGSDALE
 Telephone: 9494487056
 Mailing Name: Not reported
 Mailing Address: 27721 LA PAZ RD
 Mailing City,St,Zip: LAGUNA NIGUEL, CA 92677
 Gen County: Orange
 TSD EPA ID: CAD980675276
 TSD County: Kern
 Tons: 0.1
 CA Waste Code: 352-Other organic solids
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Facility County: Orange

Name: INTERFACE CATHETER SOLUTIONS DBA CONFLUENT MEDICAL TECHNOLOGIES
 Address: 27722 EL LAZO
 City,State,Zip: LAGUNA NIGUEL, CA 926773914
 Year: 2017
 GEPAID: CAL000418716
 Contact: KEVIN RAGSDALE
 Telephone: 9494487056
 Mailing Name: Not reported
 Mailing Address: 27721 LA PAZ RD
 Mailing City,St,Zip: LAGUNA NIGUEL, CA 92677
 Gen County: Orange
 TSD EPA ID: CAD044429835
 TSD County: Los Angeles
 Tons: 0.3
 CA Waste Code: 222-Oil/water separation sludge
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERFACE CATHETER SOLUTIONS DBA CONFLUENT MEDICAL TECHNOLOG (Continued)

S121020536

Facility County: (H010-H129) Or (H131-H135)
Orange

Name: INTERFACE CATHETER SOLUTIONS DBA CONFLUENT MEDICAL TECHNOLOGIES
Address: 27722 EL LAZO
City,State,Zip: LAGUNA NIGUEL, CA 926773914
Year: 2017
GEPaid: CAL000418716
Contact: KEVIN RAGSDALE
Telephone: 9494487056
Mailing Name: Not reported
Mailing Address: 27721 LA PAZ RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 92677
Gen County: Orange
TSD EPA ID: CAD980675276
TSD County: Kern
Tons: 0.7
CA Waste Code: 222-Oil/water separation sludge
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: INTERFACE CATHETER SOLUTIONS DBA CONFLUENT MEDICAL TECHNOLOGIES
Address: 27722 EL LAZO
City,State,Zip: LAGUNA NIGUEL, CA 926773914
Year: 2017
GEPaid: CAL000418716
Contact: KEVIN RAGSDALE
Telephone: 9494487056
Mailing Name: Not reported
Mailing Address: 27721 LA PAZ RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 92677
Gen County: Orange
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.575
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: INTERFACE CATHETER SOLUTIONS DBA CONFLUENT MEDICAL TECHNOLOGIES
Address: 27722 EL LAZO
City,State,Zip: LAGUNA NIGUEL, CA 926773914
Year: 2017
GEPaid: CAL000418716
Contact: KEVIN RAGSDALE
Telephone: 9494487056
Mailing Name: Not reported
Mailing Address: 27721 LA PAZ RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 92677
Gen County: Orange
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.575
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERFACE CATHETER SOLUTIONS DBA CONFLUENT MEDICAL TECHNOLOG (Continued)

S121020536

Facility County: (H010-H129) Or (H131-H135)
Orange

[Click this hyperlink](#) while viewing on your computer to access
7 additional CA_HAZNET: record(s) in the EDR Site Report.

D32
ESE
< 1/8
0.045 mi.
236 ft.

MINUTEMAN PRESS
24051 SHELLEY RD
LAGUNA NIGUEL, CA 92677

HAZNET S117297509
N/A

Site 11 of 18 in cluster D

Relative:
Lower

HAZNET:

Actual:
155 ft.

Name: MINUTEMAN PRESS
Address: 24051 SHELLEY RD
City,State,Zip: LAGUNA NIGUEL, CA 926773912
Year: 2013
GEPaid: CAC002738673
Contact: AL SOLEY
Telephone: 9498318211
Mailing Name: Not reported
Mailing Address: 24051 SHELLEY RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773912
Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.1251
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Orange

Name: MINUTEMAN PRESS
Address: 24051 SHELLEY RD
City,State,Zip: LAGUNA NIGUEL, CA 926773912
Year: 2013
GEPaid: CAC002738673
Contact: AL SOLEY
Telephone: 9498318211
Mailing Name: Not reported
Mailing Address: 24051 SHELLEY RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773912
Gen County: Orange
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 0.1251
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: MINUTEMAN PRESS
Address: 24051 SHELLEY RD
City,State,Zip: LAGUNA NIGUEL, CA 926773912
Year: 2013
GEPaid: CAC002738673
Contact: AL SOLEY
Telephone: 9498318211

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MINUTEMAN PRESS (Continued)

S117297509

Mailing Name: Not reported
Mailing Address: 24051 SHELLEY RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773912
Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.1251
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Orange

Name: MINUTEMAN PRESS
Address: 24051 SHELLEY RD
City,State,Zip: LAGUNA NIGUEL, CA 926773912
Year: 2013
GEPAID: CAC002738673
Contact: AL SOLEY
Telephone: 9498318211
Mailing Name: Not reported
Mailing Address: 24051 SHELLEY RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773912
Gen County: Orange
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 0.1251
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

E33 24-HOUR FITNESS/ CLUB #862
SSE 27921 S LA PAZ RD
< 1/8 LAGUNA NIGUEL, CA 92677
0.047 mi.
249 ft. Site 1 of 31 in cluster E

FINDS 1023240549
N/A

Relative: FINDS:
Lower

Actual: Registry ID: 110065284132
155 ft. Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

E34 **24-HOUR FITNESS/ CLUB #862** **CERS** **S123535442**
SSE **27921 S LA PAZ RD**
< 1/8 **LAGUNA NIGUEL, CA 92677**
0.047 mi.
249 ft. **Site 2 of 31 in cluster E**

Relative:
Lower
Actual:
155 ft.

CERS:
 Name: 24-HOUR FITNESS/ CLUB #862
 Address: 27921 S LA PAZ RD
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 Site ID: 87176
 CERS ID: 10564345
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 87176
 Site Name: 24-HOUR FITNESS/ CLUB #862
 Violation Date: 10-08-2014
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
 Violation Notes: Returned to compliance on 11/07/2014.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 87176
 Site Name: 24-HOUR FITNESS/ CLUB #862
 Violation Date: 10-08-2014
 Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
 Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
 Violation Notes: Returned to compliance on 11/07/2014.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 87176
 Site Name: 24-HOUR FITNESS/ CLUB #862
 Violation Date: 05-29-2018
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
 Violation Notes: Returned to compliance on 06/06/2018. OBSERVATION: INITIAL / ANNUAL training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan. Submit proof of training in the form of a log or printout showing that all site staff have recieved business emergency plan and hazardous materials training within the last year. Submit within 30 days to abate the violation.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

24-HOUR FITNESS/ CLUB #862 (Continued)

S123535442

Violation Source: CERS

Site ID: 87176
Site Name: 24-HOUR FITNESS/ CLUB #862
Violation Date: 05-29-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/06/2018. OBSERVATION: The annotated site map submitted to the CUPA is not legible and does not include all required elements. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS). Submit within 30 days to abate the violation.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 87176
Site Name: 24-HOUR FITNESS/ CLUB #862
Violation Date: 05-29-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/06/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for -see CERS comments- to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS). Submit within 30 days to abate the violation. **2. on the Sodium hypochlorite, make it a mixture with 13% sodium hypochlorite, make the largest container 200 gallons, the max daily 320 gallons 3. remove the hypochloric acid calcium salt, they no longer store disclosable levels of this material. 4. on the Hydrochloric acid, make the material a mixture with 32% HCL in the mixture components-make the max daily 50 gallons

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: emailed report to Charity Onyegbule, and CERS contact
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-06-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

24-HOUR FITNESS/ CLUB #862 (Continued)

S123535442

Eval Notes: 2018 HMBEP Annual Certification Approval. The following documents were received and ACCEPTED on CERS: Business Activities, Business Ownership Information, Chemical Inventory, Facility Site Map, Emergency Plan. All violations abated this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a user name and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is pre populated on the E-Submit Portal is still [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Walked facility with the latest site map submitted in CERS. Please address the following: During the walk through nine 15 gallon plastic drums of chlorinating liquid were observed in the pool chemical storage area. This equates to 135 gallons which is above disclosure threshold. Add this chemical to the disclosure. The muriatic acid & calcium hypochlorite were close to disclosure threshold (55 gallons and 500 pounds respectively). If the daily maximum amount for these two chemicals is ever going to be at or above disclosure threshold they will also need to be disclosed. The site map is missing the site orientation (north arrow) and the locations for emergency response equipment (absorbent/spill kit/fire extinguishers), evacuation staging area, emergency shut offs (electrical, water & natural gas), sewer/storm drains and the pool chemical storage area. Add these to the site map. Resubmit after modifications have been performed. [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

24-HOUR FITNESS/ CLUB #862 (Continued)

S123535442

Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Adam VanderYacht
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 24 Hour Fitness
Entity Title: Not reported
Affiliation Address: 12467 Alcosta Blvd.
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (800) 600-2007

Affiliation Type Desc: Operator
Entity Name: 24 Hour Fitness
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 614-1024

Affiliation Type Desc: Parent Corporation
Entity Name: 24-HOUR FITNESS/ CLUB #862
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Dan Larson
Entity Title: Not reported
Affiliation Address: 12647 Alcosta Blvd 5th Floor
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

24-HOUR FITNESS/ CLUB #862 (Continued)

S123535442

Affiliation Type Desc: Identification Signer
 Entity Name: Adam VanderYacht
 Entity Title: Director - Facilities Operaitons
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 27921 La Paz Rd.
 Affiliation City: Laguna Niguel
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92677
 Affiliation Phone: Not reported

E35
SSE
 < 1/8
 0.047 mi.
 249 ft.

AVILA'S EL RANCHITO
27941 LA PAZ RD STE E
LAGUNA NIGUEL, CA 92677

CERS S123513750
N/A

Site 3 of 31 in cluster E

Relative:
Lower

CERS:
 Name: AVILA'S EL RANCHITO
 Address: 27941 LA PAZ RD STE E
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 Site ID: 368981
 CERS ID: 10669861
 CERS Description: Chemical Storage Facilities

Actual:
155 ft.

Evaluation:

Eval General Type: Other/Unknown
 Eval Date: 01-11-2017
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Review of CERS declined The submittal was declined at this time, please check the following and resubmit within 30 days. 1. You list the name of a person under "owner", we have in our database that the owner is incorporated (Avilas Mexican Restaurants Inc). If it is incorporated, please change the ownership name and resubmit. The submittal was declined, make the following changes and resubmit within 30 days; 1. on page 1 add the local unified program (CUPA) phone number of 714-433-6000 2. on page 4 indicate how you will train your employees annually on the contents of this form 3. please upload all in pdf format instead of pictures The submittal was not accepted, make the following changes and resubmit within 30 days; 1. on the chemical pages for CO2, Nitrogen and propane; -add trade secret "no" -add the chemical location -add that the chemical location is not confidential 2. On the map; -upload in PDF format -add the water shutoff -add the nearest fire [Truncated]
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVILA'S EL RANCHITO (Continued)

S123513750

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Avila's el Ranchito 27941 La Paz Rd "E" LN, 92677 On site for inspection. Walked facility with the latest disclosed site map and hazardous material inventory. Did not observe any additional hazardous materials stored at or above disclosure threshold. Reviewed and declined the submittal in CERS. There are 24 five gallon cylinders of propane stored on site. Change the maximum daily amount to 120 gallons. Submittal is missing the emergency plan and training plan. Both of these need to be completed and submitted. Facility site map is missing locations for the following: > Employee evacuation/staging area > Water shut off to the building > Nearest fire hydrant > Emergency response equipment/fire extinguishers * Re submit after modifications have been performed.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Martin Ayala
Entity Title: Not reported
Affiliation Address: 27941 La Paz Road Suite E
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27941 La Paz Road Suite E
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Marcus Avila
Entity Title: Not reported
Affiliation Address: 27941 La Paz Road Suite E
Affiliation City: Laguna Niguel
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVILA'S EL RANCHITO (Continued)

S123513750

Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 349-9100

Affiliation Type Desc: Operator
Entity Name: Avila's El Ranchito
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 403-7764

Affiliation Type Desc: Document Preparer
Entity Name: Martin Ayala
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Martin Ayala
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Avila's El Ranchito
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

E36
SSE
< 1/8
0.047 mi.
249 ft.

ORCHARD SUPPLY HARDWARE 820/5319
27921 LA PAZ RD
LAGUNA NIGUEL, CA 92877

HAZNET S113100357
N/A

Site 4 of 31 in cluster E

Relative:
Lower

HAZNET:
Name: ORCHARD SUPPLY HARDWARE 820/5319
Address: 27921 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 928770000
Year: 2007
GEPaid: CAL000191243
Contact: LAURA GOLDING/RISK MGR

Actual:
155 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD SUPPLY HARDWARE 820/5319 (Continued)

S113100357

Telephone: 4083652493
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951191208
Gen County: Orange
TSD EPA ID: CAD028449419
TSD County: Not reported
Tons: 0.02085
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: ORCHARD SUPPLY HARDWARE 820/5319
Address: 27921 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 928770000
Year: 2007
GEPaid: CAL000191243
Contact: LAURA GOLDING/RISK MGR
Telephone: 4083652493
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951191208
Gen County: Orange
TSD EPA ID: CAD028449419
TSD County: Not reported
Tons: 0.025
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: ORCHARD SUPPLY HARDWARE 820/5319
Address: 27921 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 928770000
Year: 2007
GEPaid: CAL000191243
Contact: LAURA GOLDING/RISK MGR
Telephone: 4083652493
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951191208
Gen County: Orange
TSD EPA ID: CAD028449419
TSD County: Not reported
Tons: 0.144
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Orange

Name: ORCHARD SUPPLY HARDWARE 820/5319
Address: 27921 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 928770000
Year: 2007
GEPaid: CAL000191243
Contact: LAURA GOLDING/RISK MGR
Telephone: 4083652493

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD SUPPLY HARDWARE 820/5319 (Continued)

S113100357

Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951191208
Gen County: Orange
TSD EPA ID: CAD028449419
TSD County: Not reported
Tons: 0.02085
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: ORCHARD SUPPLY HARDWARE 820/5319
Address: 27921 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 928770000
Year: 2007
GEPaid: CAL000191243
Contact: LAURA GOLDING/RISK MGR
Telephone: 4083652493
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951191208
Gen County: Orange
TSD EPA ID: CAD028449419
TSD County: Not reported
Tons: 0.144
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access 5 additional CA_HAZNET: record(s) in the EDR Site Report.

**D37
ESE
< 1/8
0.062 mi.
325 ft.**

**BIRTCHEr NIGUEL
27841 LA PAZ RD
LAGUNA NIGUEL, CA 92656
Site 12 of 18 in cluster D**

**HAZNET S112862324
N/A**

**Relative:
Lower
Actual:
155 ft.**

HAZNET:
Name: BIRTCHEr NIGUEL
Address: 27841 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1995
GEPaid: CAC001039216
Contact: ROBERTA RUSINAS/PROPERTY MGR
Telephone: 7146437509
Mailing Name: Not reported
Mailing Address: PO BOX 30009
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926070009
Gen County: Orange
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 0.8428
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRTCHEr NIGUEL (Continued)

S112862324

Name: BIRTCHEr NIGUEL
Address: 27841 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1995
GEPaid: CAC001039216
Contact: ROBERTA RUSINAS/PROPERTY MGR
Telephone: 7146437509
Mailing Name: Not reported
Mailing Address: PO BOX 30009
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926070009
Gen County: Orange
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 0.8428
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

**D38
ESE
< 1/8
0.062 mi.
325 ft.**

**BIRTCHEr NIGUEL
27841 LA PAZ RD
LAGUNA NIGUEL, CA 92677**

**HAZNET S112874593
N/A**

Site 13 of 18 in cluster D

**Relative:
Lower
Actual:
155 ft.**

HAZNET:
Name: BIRTCHEr NIGUEL
Address: 27841 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1996
GEPaid: CAC001212480
Contact: TERRI ALLEN, /PROPERTY MGR
Telephone: 7146437509
Mailing Name: Not reported
Mailing Address: PO BOX 30009
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926070009
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.684
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Orange

Name: BIRTCHEr NIGUEL
Address: 27841 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1996
GEPaid: CAC001212480
Contact: TERRI ALLEN, /PROPERTY MGR
Telephone: 7146437509
Mailing Name: Not reported
Mailing Address: PO BOX 30009
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926070009
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.684
CA Waste Code: 221-Waste oil and mixed oil

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BIRTCHEM NIGUEL (Continued)

S112874593

Method: R01-Recycler
Facility County: Orange

D39
ESE
< 1/8
0.062 mi.
325 ft.
Relative:
Lower
Actual:
155 ft.

ITOP LA MONTE ACADEMIE
27841 LA PAZ RD
LAGUNA NIGUEL, CA 92677

FINDS 1004444205
N/A

Site 14 of 18 in cluster D

FINDS:

Registry ID: 110011786914

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

D40
ESE
< 1/8
0.070 mi.
370 ft.
Relative:
Lower
Actual:
155 ft.

LAGUNA NIGUEL CITY - FIREWORKS EVENT LOCATIONS
27801 LA PAZ
SAN CLEMENTE, CA 92677

FINDS 1023374513
N/A

Site 15 of 18 in cluster D

FINDS:

Registry ID: 110066725477

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

D41
ESE
< 1/8
0.070 mi.
370 ft.
Relative:
Lower
Actual:
155 ft.

LAGUNA NIGUEL CITY - FIREWORKS EVENT LOCATIONS
27801 LA PAZ ROAD
SAN CLEMENTE, CA 92677

NPDES S113881118
CIWQS N/A

Site 16 of 18 in cluster D

NPDES:

Name: LAGUNA NIGUEL CITY - FIREWORKS EVENT LOCATIONS
Address: 27801 LA PAZ ROAD
City,State,Zip: SAN CLEMENTE, CA 92677
Facility Status: Active
NPDES Number: CAG999002
Region: 9
Agency Number: 377991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAGUNA NIGUEL CITY - FIREWORKS EVENT LOCATIONS (Continued)

S113881118

Regulatory Measure ID: 379828
Place ID: 767728
Order Number: R9-2011-0022
WDID: 9 000002295
Regulatory Measure Type: Enrollee
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/01/2011
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 05/31/2016
Discharge Address: 27801 La Paz Road
Discharge Name: Laguna Niguel City
Discharge City: Laguna Niguel
Discharge State: CA
Discharge Zip: 92677
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAG999002
Status: Active
Agency Number: 377991
Region: 9
Regulatory Measure ID: 379828
Order Number: R9-2011-0022
Regulatory Measure Type: Enrollee
Place ID: 767728
WDID: 9 000002295
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/01/2011
Expiration Date Of Regulatory Measure: 05/31/2016
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Laguna Niguel City
Discharge Address: 27801 La Paz Road
Discharge City: Laguna Niguel
Discharge State: CA
Discharge Zip: 92677
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAGUNA NIGUEL CITY - FIREWORKS EVENT LOCATIONS (Continued)

S113881118

Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: LAGUNA NIGUEL CITY - FIREWORKS EVENT LOCATIONS
Address: 27801 LA PAZ ROAD
City,State,Zip: SAN CLEMENTE, CA 92677
Agency: Laguna Niguel City
Agency Address: 27801 La Paz Road, Laguna Niguel, CA 92677
Place/Project Type: Outdoor Event Venue
SIC/NAICS: 7999
Region: 9
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee
Order Number: R9-2011-0022
WDID: 9 000002295

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LAGUNA NIGUEL CITY - FIREWORKS EVENT LOCATIONS (Continued)

S113881118

NPDES Number: CAG999002
 Adoption Date: Not reported
 Effective Date: 06/01/2011
 Termination Date: Not reported
 Expiration/Review Date: 05/31/2016
 Design Flow: Not reported
 Major/Minor: Minor
 Complexity: C
 TTWQ: 3
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: Not reported
 Longitude: Not reported

D42
ESE
< 1/8
0.072 mi.
381 ft.

LAGUNA NIGUEL MS4
27821 LA PAZ RD
LAGUNA NIGUEL, CA 92656

WDS S105255954
N/A

Site 17 of 18 in cluster D

Relative:
Lower
Actual:
155 ft.

WDS:
 Name: LAGUNA NIGUEL MS4
 Address: 27821 LA PAZ RD
 City: LAGUNA NIGUEL
 Facility ID: San Diego 0000511S3
 Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
 NPDES Number: CAS0108740 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
 Subregion: 9
 Facility Telephone: Not reported
 Facility Contact: KEN MONTGOMERY
 Agency Name: LAGUNA NIGUEL CITY OF
 Agency Address: 27821 LA PAZ RD
 Agency City,St,Zip: LAGUNA NIGUEL 92656
 Agency Contact: KEN MONTGOMERY
 Agency Telephone: Not reported
 Agency Type: County
 SIC Code: 9511
 SIC Code 2: Not reported
 Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
 Primary Waste: STORMS
 Waste Type2: Not reported
 Waste2: Stormwater Runoff
 Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: No reclamation requirements associated with this facility.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAGUNA NIGUEL MS4 (Continued)

S105255954

POTW: The facility is not a POTW.
Treat To Water: Major Threat to Water Quality. A violation could render unusable a ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to toxic substances.
Complexity: Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.

D43
East
< 1/8
0.072 mi.
382 ft.

DELPHI COMPONENTS INC
27721 A LA PAZ ROAD
LAGUNA NIGUEL, CA 92677

HAZNET **S113027499**
N/A

Site 18 of 18 in cluster D

Relative:
Lower
Actual:
155 ft.

HAZNET:
Name: DELPHI COMPONENTS INC
Address: 27721 A LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1999
GEPID: CAL000016670
Contact: YOUNESS AMRE A
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 950 LAWRENCE DRIVE
Mailing City,St,Zip: NEWBURY PARK, CA 913201509
Gen County: Orange
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.02
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: Orange

Name: DELPHI COMPONENTS INC
Address: 27721 A LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1999
GEPID: CAL000016670
Contact: YOUNESS AMRE A
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 950 LAWRENCE DRIVE
Mailing City,St,Zip: NEWBURY PARK, CA 913201509
Gen County: Orange
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.06
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: R01-Recycler
Facility County: Orange

Name: DELPHI COMPONENTS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELPHI COMPONENTS INC (Continued)

S113027499

Address: 27721 A LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1999
GEPaid: CAL000016670
Contact: YOUNESS AMRE A
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 950 LAWRENCE DRIVE
Mailing City,St,Zip: NEWBURY PARK, CA 913201509
Gen County: Orange
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.025
CA Waste Code: 791-Liquids with pH <= 2
Method: R01-Recycler
Facility County: Orange

Name: DELPHI COMPONENTS INC
Address: 27721 A LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1994
GEPaid: CAL000016670
Contact: AL VOLUNDRI FACILITIES MGR
Telephone: --
Mailing Name: Not reported
Mailing Address: 950 LAWRENCE DRIVE
Mailing City,St,Zip: NEWBURY PARK, CA 913201509
Gen County: Orange
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 0.2293
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: -
Facility County: Orange

Name: DELPHI COMPONENTS INC
Address: 27721 A LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1994
GEPaid: CAL000016670
Contact: AL VOLUNDRI FACILITIES MGR
Telephone: --
Mailing Name: Not reported
Mailing Address: 950 LAWRENCE DRIVE
Mailing City,St,Zip: NEWBURY PARK, CA 913201509
Gen County: Orange
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.025
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: -
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access 10 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F44
NNE
 < 1/8
 0.081 mi.
 430 ft.

KOHL'S DEPT STORES
27380 HEATHER RIDGE RD
LAGUNA NIGUEL, CA

CIWQS **S121648861**
 N/A

Site 1 of 12 in cluster F

Relative:
Higher
Actual:
232 ft.

CIWQS:
 Name: KOHL'S DEPT STORES
 Address: 27380 HEATHER RIDGE RD
 City,State,Zip: LAGUNA NIGUEL, CA
 Agency: Kohls Dept Stores Inc #755
 Agency Address: 56 N56 W 17000 Ridgewood Dr, Menomonee Falls, WI 53051
 Place/Project Type: Construction - Commercial
 SIC/NAICS: Not reported
 Region: 9
 Program: CONSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water construction
 Order Number: 99-08DW
 WDID: 9 30C318617
 NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 07/31/2002
 Termination Date: 03/07/2003
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: Not reported
 Longitude: Not reported

F45
NNE
 < 1/8
 0.081 mi.
 430 ft.

KOHL'S DEPARTMENT STORES INC #618
27380 HEATHER RIDGE RD
LAGUNA NIGUEL, CA 92677

HAZNET **S118937062**
 N/A

Site 2 of 12 in cluster F

Relative:
Higher
Actual:
232 ft.

HAZNET:
 Name: KOHL'S DEPARTMENT STORES INC #618
 Address: 27380 HEATHER RIDGE RD
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 Year: 2017
 GEPaid: CAL000356150
 Contact: RYAN PIEDOT
 Telephone: 2627037019
 Mailing Name: Not reported
 Mailing Address: P.O. BOX 3156
 Mailing City,St,Zip: MILWAUKEE, WI 532010000
 Gen County: Orange
 TSD EPA ID: NED981723513
 TSD County: 99
 Tons: 0.1475
 CA Waste Code: 331-Off-specification, aged or surplus organics
 Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
 Facility County: Orange

 Name: KOHL'S DEPARTMENT STORES INC #618

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #618 (Continued)

S118937062

Address: 27380 HEATHER RIDGE RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000356150
Contact: RYAN PIEDOT
Telephone: 2627037019
Mailing Name: Not reported
Mailing Address: P.O. BOX 3156
Mailing City,St,Zip: MILWAUKEE, WI 532010000
Gen County: Orange
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.01
CA Waste Code: 331-
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Orange

Name: KOHL'S DEPARTMENT STORES INC #618
Address: 27380 HEATHER RIDGE RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000356150
Contact: RYAN PIEDOT
Telephone: 2627037019
Mailing Name: Not reported
Mailing Address: P.O. BOX 3156
Mailing City,St,Zip: MILWAUKEE, WI 532010000
Gen County: Orange
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.1475
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Orange

Name: KOHL'S DEPARTMENT STORES INC #618
Address: 27380 HEATHER RIDGE RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000356150
Contact: RYAN PIEDOT
Telephone: 2627037019
Mailing Name: Not reported
Mailing Address: P.O. BOX 3156
Mailing City,St,Zip: MILWAUKEE, WI 532010000
Gen County: Orange
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.01
CA Waste Code: 331-
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Orange

Name: KOHL'S DEPARTMENT STORES INC #618
Address: 27380 HEATHER RIDGE RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #618 (Continued)

S118937062

GEPaid: CAL000356150
Contact: RYAN PIEDOT
Telephone: 2627037019
Mailing Name: Not reported
Mailing Address: P.O. BOX 3156
Mailing City,St,Zip: MILWAUKEE, WI 532010000
Gen County: Orange
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.144
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access
7 additional CA_HAZNET: record(s) in the EDR Site Report.

F46
NNE
< 1/8
0.081 mi.
430 ft.

KOHL'S DEPARTMENT STORES INC #618
27380 HEATHER RIDGE RD
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR **1024827147**
CAL000356150

Site 3 of 12 in cluster F

Relative:
Higher
Actual:
232 ft.

RCRA NonGen / NLR:
Date form received by agency:08/25/2010
Facility name: KOHL'S DEPARTMENT STORES INC #618
Facility address: 27380 HEATHER RIDGE RD
LAGUNA NIGUEL, CA 92677
EPA ID: CAL000356150
Mailing address: P.O. BOX 3156
MILWAUKEE, WI 53201-0000
Contact: RYAN PIEDOT
Contact address: N56 W17000 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051
Contact country: Not reported
Contact telephone: 262-703-7019
Contact email: RYAN.PIEDOT@KOHLS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: KOHL'S DEPARTMENT STORES
Owner/operator address: N56 W17000 RIDGEWOOD DR
MENOMONEE FALLS, WI 53051
Owner/operator country: Not reported
Owner/operator telephone: 262-703-7019
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: RYAN PIEDOT
Owner/operator address: N56 W17000 RIDGEWOOD DRIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #618 (Continued)

1024827147

MENOMONEE FALLS, WI 53051

Owner/operator country: Not reported
Owner/operator telephone: 262-703-7019
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

F47
NNE
< 1/8
0.081 mi.
430 ft.

KOHL'S DEPARTMENT STORES INC #618
27380 HEATHER RIDGE RD
LAGUNA NIGUEL, CA 92677

FINDS 1024686689
ECHO N/A

Site 4 of 12 in cluster F

**Relative:
Higher**

FINDS:

**Actual:
232 ft.**

Registry ID: 110070475083

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024686689
Registry ID: 110070475083
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070475083>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G48 **THE TORO COMPANY**
ENE **27671 LA PAZ**
< 1/8 **LAGUNA NIGUEL, CA 92656**
0.084 mi.
442 ft. **Site 1 of 4 in cluster G**

HAZNET **S113014388**
 N/A

Relative:
Lower

HAZNET:
Name: THE TORO COMPANY
Address: 27671 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1997
GEPaid: CAD982324527
Contact: ALBERT A ROTH
Telephone: 9097853438
Mailing Name: Not reported
Mailing Address: 5825 JASMINE ST
Mailing City,St,Zip: RIVERSIDE, CA 925043917
Gen County: Orange
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 8.476
CA Waste Code: 723-Liquids with chromium (VI) >= 500 Mg./L
Method: R01-Recycler
Facility County: Orange

Actual:
171 ft.

Name: THE TORO COMPANY
Address: 27671 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1997
GEPaid: CAD982324527
Contact: ALBERT A ROTH
Telephone: 9097853438
Mailing Name: Not reported
Mailing Address: 5825 JASMINE ST
Mailing City,St,Zip: RIVERSIDE, CA 925043917
Gen County: Orange
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.0375
CA Waste Code: 792-Liquids with pH <= 2 with metals
Method: R01-Recycler
Facility County: Orange

Name: THE TORO COMPANY
Address: 27671 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1997
GEPaid: CAD982324527
Contact: ALBERT A ROTH
Telephone: 9097853438
Mailing Name: Not reported
Mailing Address: 5825 JASMINE ST
Mailing City,St,Zip: RIVERSIDE, CA 925043917
Gen County: Orange
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 8.476
CA Waste Code: 723-Liquids with chromium (VI) >= 500 Mg./L
Method: R01-Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TORO COMPANY (Continued)

S113014388

Facility County: Orange

Name: THE TORO COMPANY
Address: 27671 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1997
GEPaid: CAD982324527
Contact: ALBERT A ROTH
Telephone: 9097853438
Mailing Name: Not reported
Mailing Address: 5825 JASMINE ST
Mailing City,St,Zip: RIVERSIDE, CA 925043917
Gen County: Orange
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.0375
CA Waste Code: 792-Liquids with pH <= 2 with metals
Method: R01-Recycler
Facility County: Orange

Name: THE TORO COMPANY
Address: 27671 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1996
GEPaid: CAD982324527
Contact: ALBERT A ROTH
Telephone: 9097853438
Mailing Name: Not reported
Mailing Address: 5825 JASMINE ST
Mailing City,St,Zip: RIVERSIDE, CA 925043917
Gen County: Orange
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.0075
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H01-Transfer Station
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access 22 additional CA_HAZNET: record(s) in the EDR Site Report.

G49
ENE
< 1/8
0.084 mi.
442 ft.

THE TORO CO
27671 LA PAZ
LAGUNA NIGUEL, CA 92677
Site 2 of 4 in cluster G

RCRA NonGen / NLR **1000189215**
FINDS **CAD982324527**
ECHO

Relative:
Lower
Actual:
171 ft.

RCRA NonGen / NLR:
Date form received by agency:04/28/2000
Facility name: THE TORO CO
Facility address: 27671 LA PAZ
LAGUNA NIGUEL, CA 92677-3917
EPA ID: CAD982324527
Mailing address: P O BOX 489
RIVERSIDE, CA 92502-0489
Contact: ALBERT ROTH
Contact address: 5825 JASMINE ST
RIVERSIDE, CA 92504-1183

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TORO CO (Continued)

1000189215

Contact country: US
Contact telephone: 909-785-3438
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: THE TORO CO
Owner/operator address: 5825 JASMINE ST
RIVERSIDE, CA 92504

Owner/operator country: Not reported
Owner/operator telephone: 909-785-3438
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TORO CO (Continued)

1000189215

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110002794762

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000189215
Registry ID: 110002794762
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002794762>

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

G50
ENE
< 1/8
0.084 mi.
442 ft.

CHAPLIN WALTERS INTERCOSTAL CORP.
27671 LA PAZ RD
LAGUNA NIGUEL, CA 92677

HAZNET **S112949225**
N/A

Site 3 of 4 in cluster G

Relative:
Lower
Actual:
171 ft.

HAZNET:
Name: CHAPLIN WALTERS INTERCOSTAL CORP.
Address: 27671 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926773917
Year: 2005
GEPaid: CAC002596711
Contact: CHARLIE WALTERS/ PRESIDENT
Telephone: 9494489940
Mailing Name: Not reported
Mailing Address: 27671 LA PAZ RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773917
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.1815
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: R01-Recycler
Facility County: Orange

Name: CHAPLIN WALTERS INTERCOSTAL CORP.
Address: 27671 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926773917
Year: 2005
GEPaid: CAC002596711
Contact: CHARLIE WALTERS/ PRESIDENT
Telephone: 9494489940
Mailing Name: Not reported
Mailing Address: 27671 LA PAZ RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773917
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.1815
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: R01-Recycler
Facility County: Orange

G51
ENE
< 1/8
0.084 mi.
442 ft.

JAMES HARDIE IRRIGATION
27671 LA PAZ RD
LAGUNA NIGUEL, CA 92656

EMI **S100863694**
N/A

Site 4 of 4 in cluster G

Relative:
Lower
Actual:
171 ft.

EMI:
Name: JAMES HARDIE IRRIGATION
Address: 27671 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92656
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 75715
Air District Name: SC
SIC Code: 3523
Air District Name: SOUTH COAST AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAMES HARDIE IRRIGATION (Continued)

S100863694

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

C52
NE
< 1/8
0.087 mi.
460 ft.

IMAGYN MEDICAL INC
27651 LA PAZ RD
LAGUNA NIGUEL, CA 92677

HAZNET **S113052281**
N/A

Site 5 of 15 in cluster C

Relative:
Lower
Actual:
169 ft.

HAZNET:
Name: IMAGYN MEDICAL INC
Address: 27651 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926773917
Year: 1998
GEPAID: CAL000079475
Contact: TOM HAZEN, VP MFG
Telephone: 7143622500
Mailing Name: Not reported
Mailing Address: 27651 LA PAZ RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773917
Gen County: Orange
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Tons: 0.015
CA Waste Code: 551-Laboratory waste chemicals
Method: H01-Transfer Station
Facility County: Orange

Name: IMAGYN MEDICAL INC
Address: 27651 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926773917
Year: 1998
GEPAID: CAL000079475
Contact: TOM HAZEN, VP MFG
Telephone: 7143622500
Mailing Name: Not reported
Mailing Address: 27651 LA PAZ RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773917
Gen County: Orange
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.075
CA Waste Code: 551-Laboratory waste chemicals
Method: R01-Recycler
Facility County: Orange

Name: IMAGYN MEDICAL INC
Address: 27651 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926773917
Year: 1998
GEPAID: CAL000079475

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMAGYN MEDICAL INC (Continued)

S113052281

Contact: TOM HAZEN, VP MFG
Telephone: 7143622500
Mailing Name: Not reported
Mailing Address: 27651 LA PAZ RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773917
Gen County: Orange
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Tons: 0.015
CA Waste Code: 551-Laboratory waste chemicals
Method: H01-Transfer Station
Facility County: Orange

Name: IMAGYN MEDICAL INC
Address: 27651 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926773917
Year: 1998
GEPaid: CAL000079475
Contact: TOM HAZEN, VP MFG
Telephone: 7143622500
Mailing Name: Not reported
Mailing Address: 27651 LA PAZ RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773917
Gen County: Orange
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.075
CA Waste Code: 551-Laboratory waste chemicals
Method: R01-Recycler
Facility County: Orange

Name: IMAGYN MEDICAL INC
Address: 27651 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926773917
Year: 1997
GEPaid: CAL000079475
Contact: TOM HAZEN, VP MFG
Telephone: 7143622500
Mailing Name: Not reported
Mailing Address: 27651 LA PAZ RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773917
Gen County: Orange
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.125
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: R01-Recycler
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access
11 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H53
NE
< 1/8
0.091 mi.
478 ft.

BP WEST COAST PRODUCTS LLC 05907
27491 LA PAZ RD
LAGUNA NIGUEL, CA 92677

HAZNET S113176028
N/A

Site 1 of 20 in cluster H

Relative:
Lower
Actual:
171 ft.

HAZNET:

Name: BP WEST COAST PRODUCTS LLC 05907
Address: 27491 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2009
GEPaid: CAR000101691
Contact: JACKIE DOUGHERTY
Telephone: 9497354632
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: Orange
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.0175
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: BP WEST COAST PRODUCTS LLC 05907
Address: 27491 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2009
GEPaid: CAR000101691
Contact: JACKIE DOUGHERTY
Telephone: 9497354632
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.189
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Orange

Name: BP WEST COAST PRODUCTS LLC 05907
Address: 27491 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2009
GEPaid: CAR000101691
Contact: JACKIE DOUGHERTY
Telephone: 9497354632
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: Orange
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.0175

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 05907 (Continued)

S113176028

CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: BP WEST COAST PRODUCTS LLC 05907
Address: 27491 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2009
GEPaid: CAR000101691
Contact: JACKIE DOUGHERTY
Telephone: 9497354632
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.189
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Orange

Name: BP WEST COAST PRODUCTS LLC 05907
Address: 27491 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2008
GEPaid: CAR000101691
Contact: JACKIE DOUGHERTY
Telephone: 9497354632
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1.3482
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access 33 additional CA_HAZNET: record(s) in the EDR Site Report.

H54
NE
< 1/8
0.091 mi.
478 ft.

ARCO #5907
27491 LA PAZ RD
LAGUNA NIGUEL, CA 92677
Site 2 of 20 in cluster H

UST U003432757
N/A

Relative:
Lower
Actual:
171 ft.

UST:
Name: ARCO LAGUNA NIGUEL CENTER
Address: 27491 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: FA0053641
Permitting Agency: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5907 (Continued)

U003432757

Latitude: 33.5638
Longitude: -117.70844

Name: ARCO #5907
Address: 27491 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 14985
Permitting Agency: ORANGE COUNTY
Latitude: 33.565081
Longitude: -117.7070646

ORANGE CO. UST:

Name: ARCO LAGUNA NIGUEL CENTER
Address: 27491 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: FA0053641

H55
NE
< 1/8
0.091 mi.
478 ft.

ARCO FACILITY NO 05907
27491 LA PAZ RD
LAGUNA NIGUEL, CA 92677

RCRA-SQG 1004677799
FINDS CAR000101691
ECHO

Site 3 of 20 in cluster H

Relative:
Lower

RCRA-SQG:

Actual:
171 ft.

Date form received by agency:06/21/2002
Facility name: ARCO FACILITY NO 05907
Facility address: 27491 LA PAZ RD
LAGUNA NIGUEL, CA 92656

EPA ID: CAR000101691
Mailing address: P O BOX 6038
ARTESIA, CA 90702-6038

Contact: JACK OMAN
Contact address: P O BOX 6038
ARTESIA, CA 90702-6038

Contact country: US
Contact telephone: 714-690-2425
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: B P WEST COAST PRODUCTS LLC
Owner/operator address: P O BOX 6038
ARTESIA, CA 90702

Owner/operator country: Not reported
Owner/operator telephone: 714-690-2425
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 05907 (Continued)

1004677799

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110012202124

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004677799
Registry ID: 110012202124

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 05907 (Continued)

1004677799

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012202124>

**H56
NE
< 1/8
0.091 mi.
478 ft.**

**ARCO PRODUCTS COMPANY
27491 LA PAZ
LAGUNA NIGUEL, CA 92656**

**HAZNET S113054164
N/A**

Site 4 of 20 in cluster H

**Relative:
Lower
Actual:
171 ft.**

HAZNET:

Name: ARCO PRODUCTS COMPANY
Address: 27491 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2014
GEPaid: CAL000083423
Contact: CARLOS RODRIGUEZ/ENV COMPL ADM
Telephone: 7146705402
Mailing Name: Not reported
Mailing Address: PO BOX 6038
Mailing City,St,Zip: ARTESIA, CA 907026038
Gen County: Orange
TSD EPA ID: NMD002208627
TSD County: 99
Tons: 0.165
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: ARCO PRODUCTS COMPANY
Address: 27491 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2014
GEPaid: CAL000083423
Contact: CARLOS RODRIGUEZ/ENV COMPL ADM
Telephone: 7146705402
Mailing Name: Not reported
Mailing Address: PO BOX 6038
Mailing City,St,Zip: ARTESIA, CA 907026038
Gen County: Orange
TSD EPA ID: NMD002208627
TSD County: 99
Tons: 0.165
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: ARCO PRODUCTS COMPANY
Address: 27491 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2001
GEPaid: CAL000083423
Contact: CARLOS RODRIGUEZ/ENV COMPL ADM
Telephone: 7146705402
Mailing Name: Not reported
Mailing Address: PO BOX 6038
Mailing City,St,Zip: ARTESIA, CA 907026038
Gen County: Orange

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO PRODUCTS COMPANY (Continued)

S113054164

TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.714
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Orange

Name: ARCO PRODUCTS COMPANY
Address: 27491 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2001
GEPaid: CAL000083423
Contact: CARLOS RODRIGUEZ/ENV COMPL ADM
Telephone: 7146705402
Mailing Name: Not reported
Mailing Address: PO BOX 6038
Mailing City,St,Zip: ARTESIA, CA 907026038
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.42
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: -
Facility County: Orange

Name: ARCO PRODUCTS COMPANY
Address: 27491 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2001
GEPaid: CAL000083423
Contact: CARLOS RODRIGUEZ/ENV COMPL ADM
Telephone: 7146705402
Mailing Name: Not reported
Mailing Address: PO BOX 6038
Mailing City,St,Zip: ARTESIA, CA 907026038
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.714
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access
16 additional CA_HAZNET: record(s) in the EDR Site Report.

H57
NE
< 1/8
0.091 mi.
478 ft.

ARCO LAGUNA NIGUEL CENTER
27491 LA PAZ RD
LAGUNA NIGUEL, CA 92677
Site 5 of 20 in cluster H

FINDS 1023219728
ECHO N/A

Relative:
Lower

FINDS:

Actual:
171 ft.

Registry ID: 110065059288

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

1023219728

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023219728
Registry ID: 110065059288
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065059288>

H58
NE
< 1/8
0.091 mi.
478 ft.

ARCO LAGUNA NIGUEL CENTER
27491 LA PAZ RD
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR

1024824002
CAL000345961

Site 6 of 20 in cluster H

Relative:
Lower

RCRA NonGen / NLR:

Actual:
171 ft.

Date form received by agency:08/20/2009
Facility name: ARCO LAGUNA NIGUEL CENTER
Facility address: 27491 LA PAZ RD
LAGUNA NIGUEL, CA 92677-3739
EPA ID: CAL000345961
Mailing address: 301 S ANAHEIM BLVD
ANAHEIM, CA 92805-0000
Contact: JERRY ZOMORODIAN
Contact address: 301 S ANAHEIM BLVD
ANAHEIM, CA 92805
Contact country: Not reported
Contact telephone: 714-781-2999
Contact email: ALLAMERICANPETROLEUM@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JERRY ZOMORODIAN
Owner/operator address: 301 S ANAHEIM BLVD
ANAHEIM, CA 92805
Owner/operator country: Not reported
Owner/operator telephone: 714-781-2999
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: ALL AMERICAN PETROLEUM CORP
Owner/operator address: 301 S ANAHEIM BLVD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

1024824002

ANAHEIM, CA 92805
 Owner/operator country: Not reported
 Owner/operator telephone: 714-781-2991
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: Yes
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

**H59
 NE
 < 1/8
 0.091 mi.
 478 ft.**

**ARCO LAGUNA NIGUEL CENTER
 27491 LA PAZ RD
 LAGUNA NIGUEL, CA 92677
 Site 7 of 20 in cluster H**

**CERS HAZ WASTE S113798343
 CERS TANKS N/A
 HAZNET
 CERS**

**Relative:
 Lower
 Actual:
 171 ft.**

CERS HAZ WASTE:
 Site ID: 93192
 CERS ID: 10461430
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 93192
 Site Name: ARCO LAGUNA NIGUEL CENTER
 Violation Date: 10-07-2014
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
 Violation Notes: Returned to compliance on 10/17/2014. The waste fuel/water drum was not properly identified. Fill out the required information on the hazardous waste label that is posted on this drum.
 Violation Division: Orange County Environmental Health
 Violation Program: HW
 Violation Source: CERS

Site ID: 93192

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-07-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/17/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-03-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 10/03/2016. The overfill prevention using the ATG was last certified on 10/7/2014. Since the ATG is used for overfill protection, it should have been tested in 2015. It was missed due to a faulty external alarm that required work, and the retest was not scheduled. The ATG's passed testing this date and the violation was abated.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-02-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/13/2017. The hazardous materials training was reviewed, but both Kasandra and Manny who were at the site during the inspection were unaware of the dangers of the hazardous materials stored at the site, and the map location for the evacuation area. Please train all staff on BEP and also ensure that all new staff are trained as well as old staff. Submit proof of training on BEP within 30 days to abate the violation.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-07-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Violation Notes: at or above reportable quantities.
Returned to compliance on 02/17/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-07-2014
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 02/17/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-03-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 10/15/2016. The monitoring certification results have not been submitted to this Agency. Monitoring cert results are required to be submitted within 30 days of the testing. The 10/2015 testing results (with the untested ATG components) were not submitted as required. Either submit a hard copy or upload the monitoring cert results to CERS within 30 days. Please email me when you if you upload to CERS and I will review and abate the violation.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-02-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 10/13/2017. Please check the CERS submittals for USTS under the UDC section, you indicate that the UDC stops product flow at the dispenser, this is usually only the case with a Bravo/chain sensor. Please check the entries for this section, and ensure that they are completely accurate. Resubmit CERS within 30 days to abate the violaiton.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/13/2017. The map is not adequate, add the following items; -all entrances and exits to building, -you show a fire hydrant on the corner of Avila and La Paz- that is not where the nearest fire hydrant is, it north of this location- add it to the map -add the water shutoff outside -add electrical shutoff outside -add evacuation staging area
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a modification inspection. Flex hose was replaced. Primary piping was pressurized to 60 psi. Flex hose and connections were "soaped". No leaking noticed. Pressure held for 60 minutes.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Partial SB989 and final monitor certification notification.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Plan check closure status check. File review and call to Karen McCabney (facility DO). Requested necessary testing reports to close plan.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval General Type: Other/Unknown
Eval Date: 09-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of diesel testing; leak detector test, secondary piping, UDC 1/2,3/4 and 5/6, and turbine/piping sump. the manifest for triple rinse of tank also received. Closed case this date.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine compliance inspection. Chris Scharnus of Shan Cor currently performing a tank system monitoring certification. Current ICC, VMI and Veeder-Root certifications provided upon request. Facility consists of three 10,000 gallon gasoline tanks, one 10,000 gallon diesel tank and six UDCs. The eight tank top sumps and six UDCs were free of liquid. All sensors were located at the low/proper area of secondary containment. Designated operator inspection reports reviewed for the past 12 months. Documented alarms were followed up on. Corrective action verbiage and documentation were attached or on the corresponding reports. Employee training provided on 7-20-15. Records kept on site and available for review. SB 989 testing performed/passed on 10-30-13. Certification of financial responsibility valid through tomorrow 10-3-15. Reviewed and declined the latest CERS submittal. Please make the following modifications/updates to the submittal: Tank [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal in regards to outstanding violation. The map has been updated to include all required items. The violation was abated the the CERS submittal accepted.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-15-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS. 2016 Monitoring Cert reviewed, all passed DO-Karen McKabney 6/8/2017 financial responsibility/cfo-8/15/2017

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received report for SB 989 testing performed on 10-30-13. All 24 components passed secondary containment testing.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: accepted in CERS for 2017

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a modification inspection. Met with Fernando Martinez who performed the modifications. Current ICC certification (installation/retrofit) provided. Contractors license previously provided. New diesel line has been installed. Diesel connections have been installed to the three UDCs closest to the building and to the turbine sump of the converted UST. Primary piping was pressurized to 80 psi. All connections were "soaped", no bubbling noticed. Pressure held for 60 minutes. Pressure was lowered to 50 psi after testing.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow up inspection. Waste sump water drum has been picked up. No hazardous waste stored on site on this date. Reviewed hazardous waste pickup documentation. Manifest for 45 gallons of water/fuel mixture picked up by Able Environmental on 10-17-14. Deleted violation I400. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-20-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Deleted all existing violations.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted CERS submittal. CFR updated/valid through 8-15-17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Kashandra Delgado, manager. The HMBEP has been submitted through CERS Employee Business Emergency Plan Training was reviewed this date, but deemed inadequate, see violation. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: gas, diesel, CO2 and fuel contaminated liquid waste **Please note, you

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each year as a reminder. Emailed copy of inspection this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine Haz-Mat disclosure inspection. Reviewed submittal in CERS. Locations for the disclosed items on the map appear to be correct except for the emergency shut offs and the fire hydrant. Electrical panel is on the "Avila" wall on the inside of the building not the "La Paz" wall. Also, the water and gas shut offs are indicated outside of the building. it appears they are on the inside. Finally, the fire hydrant is located on the other side of "Avilla". Make these changes to the site map and re submit on CERS The CO2 tank on site will need to be added to the chemical disclosure and site map. Records for employee training per the emergency plan not available for review. Make sure records for hazardous material management training are available for review. Provide copy to Health Care Agency. Business emergency plan kept on site and available for review.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine inspection. Veeder-Root monitor test button operational on this date. Printout indicates all sensors/functions normal. Monthly designated operator (DO) inspection reports reviewed. No fuel alarms documented for the past 12 months. Training provided by the DO on 4-18-13. Training was documented (nine employees). Certification of financial responsibility valid through 10-3-14. Copy provided during inspection. Latest UST monitor certification performed on 10-9-13. * Make sure copy of report for this testing/certification is provided to Health Care Agency within 30 days. Monitoring procedure and leak response plan kept on site and available for review. Health Care Agency files indicate the latest secondary containment testing was performed on 10-28-10. Triennial testing will be due again by 10-28-13. Provide results to Health Care Agency. * If more recent testing has been performed, provide results to Health Care Agency. No violations [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for initial hazardous materials and business emergency plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

inspection. Consent to enter, inspect, and take photographs was granted by Jerry Zomorodian. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of solid waste with fuel - One 55 gallon drum of liquid waste with fuel - Four 10,000 gallon USTs This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received results for a UST monitoring system certification performed on 10-7-14. All monitoring equipment operational per manufacturer's specifications.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal in CERS. One of the four gasoline USTs is currently being converted to diesel. Please change this for the corresponding UST. The leak detector will also change from electronic on to mechanical (VMI 2000). Indicate this as well. Resubmit after modifications have been performed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow-up hazardous material disclosure inspection. CO2 has been added to the hazardous material inventory. Site map has been modified. Locations for the disclosed items on the site map are accurate. Reviewed employee training log for emergency response plan/hazardous materials. Ten employees were trained within the past 12 months. All actions items from the 10-7-14 inspection have been addressed. No violations noted at this time. Accepted latest CERS disclosure.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval General Type:	Other/Unknown
Eval Date:	10-25-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Diesel Line Test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a final inspection. Contractor was one hour late. A line test was performed on the diesel primary line on this date (Passed per Marty Schwartz of OC Tank testing). Report attached. On site to verify leak detector testing and secondary containment testing. Received current ICC & VMI from David Simon of Shancor. Provide results for the following testing to Health Care Agency: > Diesel leak detector > Diesel secondary pipeline > UDCs 1/2, 3/4 and 5/6 > Diesel turbine/piping sump > Manifest copy for the triple rinsing of the tank
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted submittal in CERS. CFR updated (valid through 8-15-17).
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Kashandra Espinosa. Manifests for hazardous waste pickup kept on site and available for review. Hazardous waste properly stored and identified. Business emergency plan kept on site and available for review. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was given by ? Kasandra Espinoza, manager. Monitoring system certification was conducted at this time. Tester name Dave Simon, business Shancor performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech exp 12/5/2017, Veeder-Root tech exp 3/13/2018 VMI/vaporless 8/2/2018 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test results dated 10/30/2013 Monitor Cert test results dated [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted the chemical disclosure and site map re submittal on CERS.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Permission to inspect granted by Sonia Armand. Manifests for hazardous waste pickup reviewed on site. Contingency plan kept on site and available for review. Solid waste drum appears to be empty on this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area.

Permission to inspect and take necessary photos granted by Jerry Zomorodian. Manifests for hazardous waste pickup reviewed on site. Hazardous waste properly stored, labeled and dated. Business emergency plan kept on site and available for review. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal in regards to outstanding violation. The CERS submittal UDC monitoring has been updated and accepted. Violation abated this date.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: plan review and approval

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submittal reviewed and was not accepted. See comment below: Under the "Identification" of the Business Owner/Operator Information Section, please update field to the business name, not the name if the individual. Any questions, please feel free to contact me at minh.le@ochca.com or 714-720-1327. Thank you. Minh Le.

Orange County Environmental Health

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-01-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review and call to contact regarding status
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Plan review and inspection scheduling
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a modification inspection. Secondary diesel line was pressurized to 6 psi. Pressure held for 60 minutes. All piping connections were "soaped". No bubbling noticed. The turbine sump and three UDCs were filled with water over piping and top penetration areas. No secondary containment leaking noticed. * There was slight bubbling noticed at the end of the metal flex hose within the turbine sump. Hose will need to be replaced. Will be back later in the day to confirm replacement and testing.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review and call to Shancor regarding modification status.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS, DO Karen McKabney exp 6/9/2019
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal accepted Financial Responsibility and CFO expires 8/1/2018
Eval Division: Orange County Environmental Health

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined chemical inventory and site map on CERS. Accepted emergency plan. Reviewed disclosure. Please make the following modifications: Waste water with fuel was listed as a mixture. This should be listed as a waste. The maximum amount of gasoline stored on site is listed as 42,000 gallons. According to the UST submittal, the facility has four 10,000 gallon tanks. Is there another 2000 gallons of storage? If not, change the number to 40,000. If there is then modify the UST submittal. Locations for emergency response equipment (spill kit, absorbent, fire extinguishers, etc.) and emergency shut offs (water/electricity/natural gas) are missing from the site map. Add these to the site map. Resubmit disclosure when modifications have been made.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST submittal reviewed and accepted in CERS.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: emailed Silva Graiella (envision email) per Kashandra Delgado Dave Simon of Shancor. ICC 8191470 exp 12/02/19, VMI 1783 exp 8/10/20, VR tech B36208 exp 3/10/20 4 UST, sensors- 323/409

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted this date in regards to hazardous waste,

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ARCO LAGUNA NIGUEL CENTER (Continued)

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consent to enter, inspect and take photographs was given by ?Kashandra Delgado, manager Hazardous waste containers on-site this date consisted of: waste fuel contaminated liquids (less than half a drum), and waste fuel contaminated solids The containers in compliance with all applicable labeling requirements this date. Per Kashandra, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. The last manifest was 2015/ Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials Program, and Management of Universal Waste. E-mailed copy of report this date. >>>>Please consult [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was given by ? Kashandra Delgado, manager Monitoring system certification was conducted at this time. Dave Simon, Shancor performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 8191470 exp 12/5/17 Veeder-Root tech #3/13/18, VMI/vaporless 8/2/2018 Number of UST?s -4 Leak detector type -ELLD Sensor types -323, 409 UDC type -323 sensors The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine compliance inspection. Luis Rivera of Universal Nozzle currently performing a tank system monitoring certification. Current ICC and Veeder-Root certifications provided upon request. Facility consists of four 10,000 gallon gasoline tanks and six UDCs. The eight tank top sumps and six UDCs were free of liquid. All sensors were located at the low/proper area of secondary containment. Designated operator inspection reports reviewed for the past 12 months. Documented alarms were followed up on. Corrective action verbiage and documentation were attached or on the corresponding reports. Employee training provided on 1-14-14. Records kept on site and available for review. UST forms previously accepted on CERS. SB 989 testing performed/passed on 10-30-13. Certification of financial

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ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

responsibility valid through 10-4-15 (on site copy). * The sensors for the four USTs are listed as Veeder-Root 407s in the CERS disclosure monitoring plan. During [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed manifest for disposal of 100 pounds of solids contaminated with fuel sent through Able Environmental Solutions on 1/28/17. Both drums are labeled at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Initial review and e mails to Andrew.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E mail from Andrew regarding change in scope of work. Amendment to be provided.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST documents approved in CERS. - CFR is dated 10/28/15 - DO = Karen McKabney - Monitoring system certification dated 10/7/14 received and reviewed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Coordinates:

Site ID: 93192
Facility Name: ARCO LAGUNA NIGUEL CENTER
Env Int Type Code: HWG
Program ID: 10461430
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.563800
Longitude: -117.708440

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Identification Signer
Entity Name: GRACIELA SILVA
Entity Title: GENERAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Jerry Zomorodian
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jerry Zomorodian
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 781-2999

Affiliation Type Desc: Environmental Contact
Entity Name: Jerry Zomorodian
Entity Title: Not reported
Affiliation Address: 301 S Anaheim Blvd
Affiliation City: Anaheim

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Arco Laguna Niguel Center
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 781-2999

Affiliation Type Desc: UST Tank Operator
Entity Name: Arco Laguna Niguel Center
Entity Title: Not reported
Affiliation Address: 301 S Anaheim Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 831-4108

Affiliation Type Desc: Legal Owner
Entity Name: California Fuel Dispeinsing Inc
Entity Title: Not reported
Affiliation Address: 301 S Anaheim Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92805
Affiliation Phone: (714) 781-2999

Affiliation Type Desc: Property Owner
Entity Name: Califonrnia Fuel Dispensing Inc
Entity Title: Not reported
Affiliation Address: 301 S Anahiem Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92805
Affiliation Phone: (714) 781-2999

Affiliation Type Desc: UST Property Owner Name
Entity Name: California Fuel Dispensing Inc
Entity Title: Not reported
Affiliation Address: 301 S Anaheim Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92805
Affiliation Phone: (714) 781-2999

Affiliation Type Desc: Document Preparer
Entity Name: Graciela Silva

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 301 S Anaheim Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: CALIFORNIA FUEL DISPENSING INC
Entity Title: Not reported
Affiliation Address: 301 S Anaheim Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92805
Affiliation Phone: (714) 781-2999

CERS TANKS:

Name: ARCO LAGUNA NIGUEL CENTER
Address: 27491 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 93192
CERS ID: 10461430
CERS Description: Underground Storage Tank

Violations:

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-07-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/17/2014. The waste fuel/water drum was not properly identified. Fill out the required information on the hazardous waste label that is posted on this drum.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-07-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 02/17/2015.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 93192

Site Name: ARCO LAGUNA NIGUEL CENTER

Violation Date: 10-03-2016

Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 10/03/2016. The overfill prevention using the ATG was last certified on 10/7/2014. Since the ATG is used for overfill protection, it should have been tested in 2015. It was missed due to a faulty external alarm that required work, and the retest was not scheduled. The ATG's passed testing this date and the violation was abated.

Violation Division: Orange County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 93192

Site Name: ARCO LAGUNA NIGUEL CENTER

Violation Date: 10-02-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 10/13/2017. The hazardous materials training was reviewed, but both Kasandra and Manny who were at the site during the inspection were unaware of the dangers of the hazardous materials stored at the site, and the map location for the evacuation area. Please train all staff on BEP and also ensure that all new staff are trained as well as old staff. Submit proof of training on BEP within 30 days to abate the violation.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 93192

Site Name: ARCO LAGUNA NIGUEL CENTER

Violation Date: 10-07-2014

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 02/17/2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-07-2014
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 02/17/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-03-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 10/15/2016. The monitoring certification results have not been submitted to this Agency. Monitoring cert results are required to be submitted within 30 days of the testing. The 10/2015 testing results (with the untested ATG components) were not submitted as required. Either submit a hard copy or upload the monitoring cert results to CERS within 30 days. Please email me when you if you upload to CERS and I will review and abate the violation.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-02-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 10/13/2017. Please check the CERS submittals for USTS under the UDC section, you indicate that the UDC stops product flow at the dispenser, this is usually only the case with a Bravo/chain sensor. Please check the entries for this section, and ensure that they are completely accurate. Resubmit CERS within 30 days to abate the violaiton.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Violation Date: 10-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/13/2017. The map is not adequate, add the following items; -all entrances and exits to building, -you show a fire hydrant on the corner of Avila and La Paz- that is not where the nearest fire hydrant is, it north of this location- add it to the map -add the water shutoff outside -add electrical shutoff outside -add evacuation staging area
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a modification inspection. Flex hose was replaced. Primary piping was pressurized to 60 psi. Flex hose and connections were "soaped". No leaking noticed. Pressure held for 60 minutes.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Partial SB989 and final monitor certification notification.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Plan check closure status check. File review and call to Karen McCabney (facility DO). Requested necessary testing reports to close plan.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval Date: 09-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of diesel testing; leak detector test, secondary piping, UDC 1/2,3/4 and 5/6, and turbine/piping sump. the manifest for triple rinse of tank also received. Closed case this date.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine compliance inspection. Chris Scharnus of Shan Cor currently performing a tank system monitoring certification. Current ICC, VMI and Veeder-Root certifications provided upon request. Facility consists of three 10,000 gallon gasoline tanks, one 10,000 gallon diesel tank and six UDCs. The eight tank top sumps and six UDCs were free of liquid. All sensors were located at the low/proper area of secondary containment. Designated operator inspection reports reviewed for the past 12 months. Documented alarms were followed up on. Corrective action verbiage and documentation were attached or on the corresponding reports. Employee training provided on 7-20-15. Records kept on site and available for review. SB 989 testing performed/passed on 10-30-13. Certification of financial responsibility valid through tomorrow 10-3-15. Reviewed and declined the latest CERS submittal. Please make the following modifications/updates to the submittal: Tank [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal in regards to outstanding violation. The map has been updated to include all required items. The violation was abated the the CERS submittal accepted.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval Notes: Review of CERS. 2016 Monitoring Cert reviewed, all passed DO-Karen McKabney 6/8/2017 financial responsibility/cfo-8/15/2017

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received report for SB 989 testing performed on 10-30-13. All 24 components passed secondary containment testing.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: accepted in CERS for 2017
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a modification inspection. Met with Fernando Martinez who performed the modifications. Current ICC certification (installation/retrofit) provided. Contractors license previously provided. New diesel line has been installed. Diesel connections have been installed to the three UDCs closest to the building and to the turbine sump of the converted UST. Primary piping was pressurized to 80 psi. All connections were "soaped", no bubbling noticed. Pressure held for 60 minutes. Pressure was lowered to 50 psi after testing.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow up inspection. Waste sump water drum has been picked up. No hazardous waste stored on site on this date. Reviewed hazardous waste pickup documentation. Manifest for 45 gallons of water/fuel mixture picked up by Able Environmental on 10-17-14. Deleted violation I400. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-20-2015
Violations Found: No

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Elevation

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EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval Type: Other, not routine, done by local agency
Eval Notes: Deleted all existing violations.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted CERS submittal. CFR updated/valid through 8-15-17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Kashandra Delgado, manager. The HMSEP has been submitted through CERS Employee Business Emergency Plan Training was reviewed this date, but deemed inadequate, see violation. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: gas, diesel, CO2 and fuel contaminated liquid waste **Please note, you are required to review the submittal yearly and resubmit prior to

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ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each year as a reminder. Emailed copy of inspection this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine Haz-Mat disclosure inspection. Reviewed submittal in CERS. Locations for the disclosed items on the map appear to be correct except for the emergency shut offs and the fire hydrant. Electrical panel is on the "Avila" wall on the inside of the building not the "La Paz" wall. Also, the water and gas shut offs are indicated outside of the building. it appears they are on the inside. Finally, the fire hydrant is located on the other side of "Avilla". Make these changes to the site map and re submit on CERS The CO2 tank on site will need to be added to the chemical disclosure and site map. Records for employee training per the emergency plan not available for review. Make sure records for hazardous material management training are available for review. Provide copy to Health Care Agency. Business emergency plan kept on site and available for review.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine inspection. Veeder-Root monitor test button operational on this date. Printout indicates all sensors/functions normal. Monthly designated operator (DO) inspection reports reviewed. No fuel alarms documented for the past 12 months. Training provided by the DO on 4-18-13. Training was documented (nine employees). Certification of financial responsibility valid through 10-3-14. Copy provided during inspection. Latest UST monitor certification performed on 10-9-13. * Make sure copy of report for this testing/certification is provided to Health Care Agency within 30 days. Monitoring procedure and leak response plan kept on site and available for review. Health Care Agency files indicate the latest secondary containment testing was performed on 10-28-10. Triennial testing will be due again by 10-28-13. Provide results to Health Care Agency. * If more recent testing has been performed, provide results to Health Care Agency. No violations [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for initial hazardous materials and business emergency plan inspection. Consent to enter, inspect, and take photographs was

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Elevation

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ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

granted by Jerry Zomorodian. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of solid waste with fuel - One 55 gallon drum of liquid waste with fuel - Four 10,000 gallon USTs This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received results for a UST monitoring system certification performed on 10-7-14. All monitoring equipment operational per manufacturer's specifications.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal in CERS. One of the four gasoline USTs is currently being converted to diesel. Please change this for the corresponding UST. The leak detector will also change from electronic on to mechanical (VMI 2000). Indicate this as well. Resubmit after modifications have been performed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow-up hazardous material disclosure inspection. CO2 has been added to the hazardous material inventory. Site map has been modified. Locations for the disclosed items on the site map are accurate. Reviewed employee training log for emergency response plan/hazardous materials. Ten employees were trained within the past 12 months. All actions items from the 10-7-14 inspection have been addressed. No violations noted at this time. Accepted latest CERS disclosure.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval General Type: Other/Unknown
Eval Date: 10-25-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Diesel Line Test notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a final inspection. Contractor was one hour late. A line test was performed on the diesel primary line on this date (Passed per Marty Schwartz of OC Tank testing). Report attached. On site to verify leak detector testing and secondary containment testing. Received current ICC & VMI from David Simon of Shancor. Provide results for the following testing to Health Care Agency: > Diesel leak detector > Diesel secondary pipeline > UDCs 1/2, 3/4 and 5/6 > Diesel turbine/piping sump > Manifest copy for the triple rinsing of the tank
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS. CFR updated (valid through 8-15-17).
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

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Elevation

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ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Kashandra Espinosa. Manifests for hazardous waste pickup kept on site and available for review. Hazardous waste properly stored and identified. Business emergency plan kept on site and available for review. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was given by ? Kasandra Espinoza, manager. Monitoring system certification was conducted at this time. Tester name Dave Simon, business Shancor performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech exp 12/5/2017, Veeder-Root tech exp 3/13/2018 VMI/vaporless 8/2/2018 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test results dated 10/30/2013 Monitor Cert test results dated [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted the chemical disclosure and site map re submittal on CERS.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area.

Map ID
Direction
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Elevation

MAP FINDINGS

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ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Permission to inspect granted by Sonia Armand. Manifests for hazardous waste pickup reviewed on site. Contingency plan kept on site and available for review. Solid waste drum appears to be empty on this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Jerry Zomorodian. Manifests for hazardous waste pickup reviewed on site. Hazardous waste properly stored, labeled and dated. Business emergency plan kept on site and available for review. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal in regards to outstanding violation. The CERS submittal UDC monitoring has been updated and accepted. Violation abated this date.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: plan review and approval
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submittal reviewed and was not accepted. See comment below: Under the "Identification" of the Business Owner/Operator Information Section, please update field to the business name, not the name if the individual. Any questions, please feel free to contact me at minh.le@ochca.com or 714-720-1327. Thank you. Minh Le.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-01-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a modification inspection. Secondary diesel line was
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Plan review and inspection scheduling
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a modification inspection. Secondary diesel line was
pressurized to 6 psi. Pressure held for 60 minutes. All piping
connections were "soaped". No bubbling noticed. The turbine sump and
three UDCs were filled with water over piping and top penetration
areas. No secondary containment leaking noticed. * There was slight
bubbling noticed at the end of the metal flex hose within the turbine
sump. Hose will need to be replaced. Will be back later in the day to
confirm replacement and testing.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review and call to Shancor regarding modification status.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS, DO Karen McKabney exp 6/9/2019
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal accepted Financial Responsibility and CFO
expires 8/1/2018
Eval Division: Orange County Environmental Health

Map ID
Direction
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Elevation

MAP FINDINGS

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ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined chemical inventory and site map on CERS. Accepted emergency plan. Reviewed disclosure. Please make the following modifications: Waste water with fuel was listed as a mixture. This should be listed as a waste. The maximum amount of gasoline stored on site is listed as 42,000 gallons. According to the UST submittal, the facility has four 10,000 gallon tanks. Is there another 2000 gallons of storage? If not, change the number to 40,000. If there is then modify the UST submittal. Locations for emergency response equipment (spill kit, absorbent, fire extinguishers, etc.) and emergency shut offs (water/electricity/natural gas) are missing from the site map. Add these to the site map. Resubmit disclosure when modifications have been made.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST submittal reviewed and accepted in CERS.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: emailed Silva Graiella (envision email) per Kashandra Delgado Dave Simon of Shancor. ICC 8191470 exp 12/02/19, VMI 1783 exp 8/10/20, VR tech B36208 exp 3/10/20 4 UST, sensors- 323/409

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted this date in regards to hazardous waste,

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ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

consent to enter, inspect and take photographs was given by ?Kashandra Delgado, manager Hazardous waste containers on-site this date consisted of: waste fuel contaminated liquids (less than half a drum), and waste fuel contaminated solids The containers in compliance with all applicable labeling requirements this date. Per Kashandra, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. The last manifest was 2015/ Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials Program, and Management of Universal Waste. E-mailed copy of report this date. >>>>Please consult [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was given by ? Kashandra Delgado, manager Monitoring system certification was conducted at this time. Dave Simon, Shancor performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 8191470 exp 12/5/17 Veeder-Root tech #3/13/18, VMI/vaporless 8/2/2018 Number of UST?s -4 Leak detector type -ELLD Sensor types -323, 409 UDC type -323 sensors The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine compliance inspection. Luis Rivera of Universal Nozzle currently performing a tank system monitoring certification. Current ICC and Veeder-Root certifications provided upon request. Facility consists of four 10,000 gallon gasoline tanks and six UDCs. The eight tank top sumps and six UDCs were free of liquid. All sensors were located at the low/proper area of secondary containment. Designated operator inspection reports reviewed for the past 12 months. Documented alarms were followed up on. Corrective action verbiage and documentation were attached or on the corresponding reports. Employee training provided on 1-14-14. Records kept on site and available for review. UST forms previously accepted on CERS. SB 989 testing performed/passed on 10-30-13. Certification of financial

Map ID
Direction
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Elevation

MAP FINDINGS

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EDR ID Number
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ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

responsibility valid through 10-4-15 (on site copy). * The sensors for the four USTs are listed as Veeder-Root 407s in the CERS disclosure monitoring plan. During [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed manifest for disposal of 100 pounds of solids contaminated with fuel sent through Able Environmental Solutions on 1/28/17. Both drums are labeled at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Initial review and e mails to Andrew.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E mail from Andrew regarding change in scope of work. Amendment to be provided.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST documents approved in CERS. - CFR is dated 10/28/15 - DO = Karen McKabney - Monitoring system certification dated 10/7/14 received and reviewed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Coordinates:

Site ID: 93192
Facility Name: ARCO LAGUNA NIGUEL CENTER
Env Int Type Code: HWG
Program ID: 10461430
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.563800
Longitude: -117.708440

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Identification Signer
Entity Name: GRACIELA SILVA
Entity Title: GENERAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Jerry Zomorodian
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jerry Zomorodian
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 781-2999

Affiliation Type Desc: Environmental Contact
Entity Name: Jerry Zomorodian
Entity Title: Not reported
Affiliation Address: 301 S Anaheim Blvd
Affiliation City: Anaheim

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Arco Laguna Niguel Center
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 781-2999

Affiliation Type Desc: UST Tank Operator
Entity Name: Arco Laguna Niguel Center
Entity Title: Not reported
Affiliation Address: 301 S Anaheim Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 831-4108

Affiliation Type Desc: Legal Owner
Entity Name: California Fuel Dispeinsing Inc
Entity Title: Not reported
Affiliation Address: 301 S Anaheim Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92805
Affiliation Phone: (714) 781-2999

Affiliation Type Desc: Property Owner
Entity Name: Califonrnia Fuel Dispensing Inc
Entity Title: Not reported
Affiliation Address: 301 S Anahiem Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92805
Affiliation Phone: (714) 781-2999

Affiliation Type Desc: UST Property Owner Name
Entity Name: California Fuel Dispensing Inc
Entity Title: Not reported
Affiliation Address: 301 S Anaheim Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92805
Affiliation Phone: (714) 781-2999

Affiliation Type Desc: Document Preparer
Entity Name: Graciela Silva

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 301 S Anaheim Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: CALIFORNIA FUEL DISPENSING INC
Entity Title: Not reported
Affiliation Address: 301 S Anaheim Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92805
Affiliation Phone: (714) 781-2999

HAZNET:

Name: ARCO LAGUNA NIGUEL CENTER
Address: 27491 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926773739
Year: 2017
GEPaid: CAL000345961
Contact: JERRY ZOMORODIAN
Telephone: 7147812999
Mailing Name: Not reported
Mailing Address: 301 S ANAHEIM BLVD
Mailing City,St,Zip: ANAHEIM, CA 928050000
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.05
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: ARCO LAGUNA NIGUEL CENTER
Address: 27491 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926773739
Year: 2017
GEPaid: CAL000345961
Contact: JERRY ZOMORODIAN
Telephone: 7147812999
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Mailing Address: 301 S ANAHEIM BLVD
Mailing City,St,Zip: ANAHEIM, CA 928050000
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.05
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: ARCO LAGUNA NIGUEL CENTER
Address: 27491 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926773739
Year: 2015
GEPaid: CAL000345961
Contact: JERRY ZOMORODIAN
Telephone: 7147812999
Mailing Name: Not reported
Mailing Address: 301 S ANAHEIM BLVD
Mailing City,St,Zip: ANAHEIM, CA 928050000
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.3753
CA Waste Code: 241-Tank bottom waste
Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or
Without Treatment)
Facility County: Orange

Name: ARCO LAGUNA NIGUEL CENTER
Address: 27491 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926773739
Year: 2015
GEPaid: CAL000345961
Contact: JERRY ZOMORODIAN
Telephone: 7147812999
Mailing Name: Not reported
Mailing Address: 301 S ANAHEIM BLVD
Mailing City,St,Zip: ANAHEIM, CA 928050000
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.075
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: ARCO LAGUNA NIGUEL CENTER
Address: 27491 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926773739
Year: 2015
GEPaid: CAL000345961
Contact: JERRY ZOMORODIAN
Telephone: 7147812999
Mailing Name: Not reported

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Mailing Address: 301 S ANAHEIM BLVD
Mailing City,St,Zip: ANAHEIM, CA 928050000
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.3753
CA Waste Code: 241-Tank bottom waste
Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access 7 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: ARCO LAGUNA NIGUEL CENTER
Address: 27491 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 93192
CERS ID: 10461430
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-07-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/17/2014. The waste fuel/water drum was not properly identified. Fill out the required information on the hazardous waste label that is posted on this drum.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-07-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/17/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-03-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Violation Notes: detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Returned to compliance on 10/03/2016. The overfill prevention using the ATG was last certified on 10/7/2014. Since the ATG is used for overfill protection, it should have been tested in 2015. It was missed due to a faulty external alarm that required work, and the retest was not scheduled. The ATG's passed testing this date and the violation was abated.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-02-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 10/13/2017. The hazardous materials training was reviewed, but both Kasandra and Manny who were at the site during the inspection were unaware of the dangers of the hazardous materials stored at the site, and the map location for the evacuation area. Please train all staff on BEP and also ensure that all new staff are trained as well as old staff. Submit proof of training on BEP within 30 days to abate the violation.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-07-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 02/17/2015.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-07-2014
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 02/17/2015.

Violation Division: Orange County Environmental Health

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Violation Program: HMRRP
Violation Source: CERS

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-03-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 10/15/2016. The monitoring certification results have not been submitted to this Agency. Monitoring cert results are required to be submitted within 30 days of the testing. The 10/2015 testing results (with the untested ATG components) were not submitted as required. Either submit a hard copy or upload the monitoring cert results to CERS within 30 days. Please email me when you if you upload to CERS and I will review and abate the violation.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-02-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/13/2017. Please check the CERS submittals for USTS under the UDC section, you indicate that the UDC stops product flow at the dispenser, this is usually only the case with a Bravo/chain sensor. Please check the entries for this section, and ensure that they are completely accurate. Resubmit CERS within 30 days to abate the violaiton.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93192
Site Name: ARCO LAGUNA NIGUEL CENTER
Violation Date: 10-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/13/2017. The map is not adequate, add the following items; -all entrances and exits to building, -you show a fire hydrant on the corner of Avila and La Paz- that is not where the nearest fire hydrant is, it north of this location- add it to the map -add the water shutoff outside -add electrical shutoff outside -add evacuation staging area
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a modification inspection. Flex hose was replaced. Primary piping was pressurized to 60 psi. Flex hose and connections were "soaped". No leaking noticed. Pressure held for 60 minutes.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Partial SB989 and final monitor certification notification.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Plan check closure status check. File review and call to Karen McCabney (facility DO). Requested necessary testing reports to close plan.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of diesel testing; leak detector test, secondary piping, UDC 1/2,3/4 and 5/6, and turbine/piping sump. the manifest for triple rinse of tank also received. Closed case this date.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine compliance inspection. Chris Scharnus of Shan

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Cor currently performing a tank system monitoring certification. Current ICC, VMI and Veeder-Root certifications provided upon request. Facility consists of three 10,000 gallon gasoline tanks, one 10,000 gallon diesel tank and six UDCs. The eight tank top sumps and six UDCs were free of liquid. All sensors were located at the low/proper area of secondary containment. Designated operator inspection reports reviewed for the past 12 months. Documented alarms were followed up on. Corrective action verbiage and documentation were attached or on the corresponding reports. Employee training provided on 7-20-15. Records kept on site and available for review. SB 989 testing performed/passed on 10-30-13. Certification of financial responsibility valid through tomorrow 10-3-15. Reviewed and declined the latest CERS submittal. Please make the following modifications/updates to the submittal: Tank [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal in regards to outstanding violation. The map has been updated to include all required items. The violation was abated the the CERS submittal accepted.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS. 2016 Monitoring Cert reviewed, all passed DO-Karen McKabney 6/8/2017 financial responsibility/cfo-8/15/2017

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received report for SB 989 testing performed on 10-30-13. All 24 components passed secondary containment testing.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval General Type:	Other/Unknown
Eval Date:	01-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	accepted in CERS for 2017
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-17-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a modification inspection. Met with Fernando Martinez who performed the modifications. Current ICC certification (installation/retrofit) provided. Contractors license previously provided. New diesel line has been installed. Diesel connections have been installed to the three UDCs closest to the building and to the turbine sump of the converted UST. Primary piping was pressurized to 80 psi. All connections were "soaped", no bubbling noticed. Pressure held for 60 minutes. Pressure was lowered to 50 psi after testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection. Waste sump water drum has been picked up. No hazardous waste stored on site on this date. Reviewed hazardous waste pickup documentation. Manifest for 45 gallons of water/fuel mixture picked up by Able Environmental on 10-17-14. Deleted violation I400. No violations noted at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-20-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Deleted all existing violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted CERS submittal. CFR updated/valid through 8-15-17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval General Type: Other/Unknown
Eval Date: 09-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Kashandra Delgado, manager. The HMBEP has been submitted through CERS Employee Business Emergency Plan Training was reviewed this date, but deemed inadequate, see violation. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: gas, diesel, CO2 and fuel contaminated liquid waste **Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each year as a reminder. Emailed copy of inspection this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine Haz-Mat disclosure inspection. Reviewed submittal in CERS. Locations for the disclosed items on the map appear to be correct except for the emergency shut offs and the fire hydrant. Electrical panel is on the "Avila" wall on the inside of the building not the "La Paz" wall. Also, the water and gas shut offs are indicated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

outside of the building. it appears they are on the inside. Finally, the fire hydrant is located on the other side of "Avilla". Make these changes to the site map and re submit on CERS The CO2 tank on site will need to be added to the chemical disclosure and site map. Records for employee training per the emergency plan not available for review. Make sure records for hazardous material management training are available for review. Provide copy to Health Care Agency. Business emergency plan kept on site and available for review.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine inspection. Veeder-Root monitor test button operational on this date. Printout indicates all sensors/functions normal. Monthly designated operator (DO) inspection reports reviewed. No fuel alarms documented for the past 12 months. Training provided by the DO on 4-18-13. Training was documented (nine employees). Certification of financial responsibility valid through 10-3-14. Copy provided during inspection. Latest UST monitor certification performed on 10-9-13. * Make sure copy of report for this testing/certification is provided to Health Care Agency within 30 days. Monitoring procedure and leak response plan kept on site and available for review. Health Care Agency files indicate the latest secondary containment testing was performed on 10-28-10. Triennial testing will be due again by 10-28-13. Provide results to Health Care Agency. * If more recent testing has been performed, provide results to Health Care Agency. No violations [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for initial hazardous materials and business emergency plan inspection. Consent to enter, inspect, and take photographs was granted by Jerry Zomorodian. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of solid waste with fuel - One 55 gallon drum of liquid waste with fuel - Four 10,000 gallon USTs This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval General Type: Other/Unknown
Eval Date: 10-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received results for a UST monitoring system certification performed on 10-7-14. All monitoring equipment operational per manufacturer's specifications.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal in CERS. One of the four gasoline USTs is currently being converted to diesel. Please change this for the corresponding UST. The leak detector will also change from electronic on to mechanical (VMI 2000). Indicate this as well. Resubmit after modifications have been performed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow-up hazardous material disclosure inspection. CO2 has been added to the hazardous material inventory. Site map has been modified. Locations for the disclosed items on the site map are accurate. Reviewed employee training log for emergency response plan/hazardous materials. Ten employees were trained within the past 12 months. All actions items from the 10-7-14 inspection have been addressed. No violations noted at this time. Accepted latest CERS disclosure.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-25-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Diesel Line Test notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval General Type: Other/Unknown
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a final inspection. Contractor was one hour late. A line test was performed on the diesel primary line on this date (Passed per Marty Schwartz of OC Tank testing). Report attached. On site to verify leak detector testing and secondary containment testing. Received current ICC & VMI from David Simon of Shancor. Provide results for the following testing to Health Care Agency: > Diesel leak detector > Diesel secondary pipeline > UDCs 1/2, 3/4 and 5/6 > Diesel turbine/piping sump > Manifest copy for the triple rinsing of the tank
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS. CFR updated (valid through 8-15-17).
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Kashandra Espinosa. Manifests for hazardous waste pickup kept on site and available for review. Hazardous waste properly stored and identified. Business emergency plan kept on site and available for review. No violations noted at this time.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was given by ? Kasandra Espinoza, manager. Monitoring system certification was conducted at this time. Tester name Dave Simon, business Shancor performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech exp 12/5/2017, Veeder-Root tech exp 3/13/2018 VMI/vaporless 8/2/2018 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test results dated 10/30/2013 Monitor Cert test results dated [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted the chemical disclosure and site map re submittal on CERS.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Sonia Armand. Manifests for hazardous waste pickup reviewed on site. Contingency plan kept on site and available for review. Solid waste drum appears to be empty on this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Jerry Zomorodian. Manifests for hazardous waste pickup reviewed on site. Hazardous waste properly stored, labeled and dated. Business emergency plan kept on site and available for review. No violations noted at this time.

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review of CERS submittal in regards to outstanding violation. The CERS submittal UDC monitoring has been updated and accepted. Violation abated this date.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	plan review and approval
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS submittal reviewed and was not accepted. See comment below: Under the "Identification" of the Business Owner/Operator Information Section, please update field to the business name, not the name if the individual. Any questions, please feel free to contact me at minh.le@ochca.com or 714-720-1327. Thank you. Minh Le.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-01-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review and call to contact regarding status
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Plan review and inspection scheduling
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-18-2015
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a modification inspection. Secondary diesel line was pressurized to 6 psi. Pressure held for 60 minutes. All piping connections were "soaped". No bubbling noticed. The turbine sump and three UDCs were filled with water over piping and top penetration areas. No secondary containment leaking noticed. * There was slight bubbling noticed at the end of the metal flex hose within the turbine sump. Hose will need to be replaced. Will be back later in the day to confirm replacement and testing.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review and call to Shancor regarding modification status.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS, DO Karen McKabney exp 6/9/2019
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal accepted Financial Responsibility and CFO expires 8/1/2018
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined chemical inventory and site map on CERS. Accepted emergency plan. Reviewed disclosure. Please make the following modifications: Waste water with fuel was listed as a mixture. This should be listed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

as a waste. The maximum amount of gasoline stored on site is listed as 42,000 gallons. According to the UST submittal, the facility has four 10,000 gallon tanks. Is there another 2000 gallons of storage? If not, change the number to 40,000. If there is then modify the UST submittal. Locations for emergency response equipment (spill kit, absorbent, fire extinguishers, etc.) and emergency shut offs (water/electricity/natural gas) are missing from the site map. Add these to the site map. Resubmit disclosure when modifications have been made.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST submittal reviewed and accepted in CERS.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: emailed Silva Graiella (envision email) per Kashandra Delgado Dave Simon of Shancor. ICC 8191470 exp 12/02/19, VMI 1783 exp 8/10/20, VR tech B36208 exp 3/10/20 4 UST, sensors- 323/409

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by ?Kashandra Delgado, manager Hazardous waste containers on-site this date consisted of: waste fuel contaminated liquids (less than half a drum), and waste fuel contaminated solids The containers in compliance with all applicable labeling requirements this date. Per Kashandra, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. The last manifest was 2015/ Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials Program, and Management of Universal Waste. E-mailed copy of report this date. >>>>Please consult [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval Date: 10-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was given by ? Kashandra Delgado, manager Monitoring system certification was conducted at this time. Dave Simon, Shancor performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 8191470 exp 12/5/17 Veeder-Root tech #3/13/18, VMI/vaporless 8/2/2018 Number of UST?s -4 Leak detector type -ELLD Sensor types -323, 409 UDC type -323 sensors The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine compliance inspection. Luis Rivera of Universal Nozzle currently performing a tank system monitoring certification. Current ICC and Veeder-Root certifications provided upon request. Facility consists of four 10,000 gallon gasoline tanks and six UDCs. The eight tank top sumps and six UDCs were free of liquid. All sensors were located at the low/proper area of secondary containment. Designated operator inspection reports reviewed for the past 12 months. Documented alarms were followed up on. Corrective action verbiage and documentation were attached or on the corresponding reports. Employee training provided on 1-14-14. Records kept on site and available for review. UST forms previously accepted on CERS. SB 989 testing performed/passed on 10-30-13. Certification of financial responsibility valid through 10-4-15 (on site copy). * The sensors for the four USTs are listed as Veeder-Root 407s in the CERS disclosure monitoring plan. During [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed manifest for disposal of 100 pounds of solids contaminated with fuel sent through Able Environmental Solutions on 1/28/17. Both drums are labeled at this time.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Eval Date: 10-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Initial review and e mails to Andrew.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E mail from Andrew regarding change in scope of work. Amendment to be provided.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST documents approved in CERS. - CFR is dated 10/28/15 - DO = Karen McKabney - Monitoring system certification dated 10/7/14 received and reviewed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 93192
Facility Name: ARCO LAGUNA NIGUEL CENTER
Env Int Type Code: HWG
Program ID: 10461430
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.563800
Longitude: -117.708440

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Identification Signer
Entity Name: GRACIELA SILVA
Entity Title: GENERAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Jerry Zomorodian
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jerry Zomorodian
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 781-2999

Affiliation Type Desc: Environmental Contact
Entity Name: Jerry Zomorodian
Entity Title: Not reported
Affiliation Address: 301 S Anaheim Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Arco Laguna Niguel Center
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 781-2999

Affiliation Type Desc: UST Tank Operator
Entity Name: Arco Laguna Niguel Center
Entity Title: Not reported
Affiliation Address: 301 S Anaheim Blvd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 831-4108

Affiliation Type Desc: Legal Owner
Entity Name: California Fuel Dispeinsing Inc
Entity Title: Not reported
Affiliation Address: 301 S Anaheim Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92805
Affiliation Phone: (714) 781-2999

Affiliation Type Desc: Property Owner
Entity Name: Califonrnia Fuel Dispensing Inc
Entity Title: Not reported
Affiliation Address: 301 S Anahiem Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92805
Affiliation Phone: (714) 781-2999

Affiliation Type Desc: UST Property Owner Name
Entity Name: California Fuel Dispensing Inc
Entity Title: Not reported
Affiliation Address: 301 S Anaheim Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92805
Affiliation Phone: (714) 781-2999

Affiliation Type Desc: Document Preparer
Entity Name: Graciela Silva
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 301 S Anaheim Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LAGUNA NIGUEL CENTER (Continued)

S113798343

Entity Name: CALIFORNIA FUEL DISPENSING INC
Entity Title: Not reported
Affiliation Address: 301 S Anaheim Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92805
Affiliation Phone: (714) 781-2999

H60
NE
< 1/8
0.091 mi.
478 ft.

BP WEST COAST PRODUCTS LLC 5907
27491 LA PAZ RD
LAGUNA NIGUEL, CA 92656
Site 8 of 20 in cluster H

HAZNET **S113117611**
N/A

Relative:
Lower
Actual:
171 ft.

HAZNET:
Name: BP WEST COAST PRODUCTS LLC 5907
Address: 27491 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2002
GEPAID: CAL000244384
Contact: CARLOS RODRIGUEZ
Telephone: 7146705402
Mailing Name: Not reported
Mailing Address: PO BOX 6038
Mailing City,St,Zip: ARTESIA, CA 907026038
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 3.759
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Orange

Name: BP WEST COAST PRODUCTS LLC 5907
Address: 27491 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2002
GEPAID: CAL000244384
Contact: CARLOS RODRIGUEZ
Telephone: 7146705402
Mailing Name: Not reported
Mailing Address: PO BOX 6038
Mailing City,St,Zip: ARTESIA, CA 907026038
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 3.759
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Orange

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H61
NE
< 1/8
0.093 mi.
493 ft.

HOME DEPOT 1077
27401 LAPAZ RD
LAGUNA NIGUEL, CA 92677

HAZNET S113122378
N/A

Site 9 of 20 in cluster H

Relative:
Lower

HAZNET:

Actual:
173 ft.

Name: HOME DEPOT 1077
Address: 27401 LAPAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2006
GEPaid: CAL000259944
Contact: DONNA SOUTHARD/ENVTL COORD
Telephone: 7606028626
Mailing Name: Not reported
Mailing Address: 1905 ASTON AVE STE 100
Mailing City,St,Zip: CARLSBAD, CA 92008
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 3.99
CA Waste Code: 221-Waste oil and mixed oil
Method: H01-Transfer Station
Facility County: Orange

Name: HOME DEPOT 1077
Address: 27401 LAPAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2006
GEPaid: CAL000259944
Contact: DONNA SOUTHARD/ENVTL COORD
Telephone: 7606028626
Mailing Name: Not reported
Mailing Address: 1905 ASTON AVE STE 100
Mailing City,St,Zip: CARLSBAD, CA 92008
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.005
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H01-Transfer Station
Facility County: Orange

Name: HOME DEPOT 1077
Address: 27401 LAPAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2006
GEPaid: CAL000259944
Contact: DONNA SOUTHARD/ENVTL COORD
Telephone: 7606028626
Mailing Name: Not reported
Mailing Address: 1905 ASTON AVE STE 100
Mailing City,St,Zip: CARLSBAD, CA 92008
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.2295
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 1077 (Continued)

S113122378

Facility County: Orange

Name: HOME DEPOT 1077
Address: 27401 LAPAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2006
GEPaid: CAL000259944
Contact: DONNA SOUTHARD/ENVT'L COORD
Telephone: 7606028626
Mailing Name: Not reported
Mailing Address: 1905 ASTON AVE STE 100
Mailing City,St,Zip: CARLSBAD, CA 92008
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.02
CA Waste Code: 214-Unspecified solvent mixture
Method: -
Facility County: Orange

Name: HOME DEPOT 1077
Address: 27401 LAPAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2006
GEPaid: CAL000259944
Contact: DONNA SOUTHARD/ENVT'L COORD
Telephone: 7606028626
Mailing Name: Not reported
Mailing Address: 1905 ASTON AVE STE 100
Mailing City,St,Zip: CARLSBAD, CA 92008
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0065
CA Waste Code: 214-Unspecified solvent mixture
Method: T01-Treatment, Tank
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access 73 additional CA_HAZNET: record(s) in the EDR Site Report.

**H62
NE
< 1/8
0.093 mi.
493 ft.**

**HOMEBASE #83
27401 LA PAZ
LAGUNA NIGUEL, CA 92656

Site 10 of 20 in cluster H**

**HAZNET S113167844
N/A**

**Relative:
Lower
Actual:
173 ft.**

HAZNET:
Name: HOMEBASE #83
Address: 27401 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1993
GEPaid: CAL922792613
Contact: THREE E COMPANY
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 1905 ASTON AVE
Mailing City,St,Zip: CARLSBAD, CA 920080000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEBASE #83 (Continued)

S113167844

Gen County: Orange
TSD EPA ID: CAT080010101
TSD County: San Diego
Tons: 0.2
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: -
Facility County: Orange

Name: HOMEBASE #83
Address: 27401 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1993
GEPaid: CAL922792613
Contact: THREE E COMPANY
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 1905 ASTON AVE
Mailing City,St,Zip: CARLSBAD, CA 920080000
Gen County: Orange
TSD EPA ID: CAT080010101
TSD County: San Diego
Tons: 0.0425
CA Waste Code: 791-Liquids with pH <= 2
Method: -
Facility County: Orange

Name: HOMEBASE #83
Address: 27401 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1993
GEPaid: CAL922792613
Contact: THREE E COMPANY
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 1905 ASTON AVE
Mailing City,St,Zip: CARLSBAD, CA 920080000
Gen County: Orange
TSD EPA ID: CAT080010101
TSD County: San Diego
Tons: 0.2
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: -
Facility County: Orange

Name: HOMEBASE #83
Address: 27401 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1993
GEPaid: CAL922792613
Contact: THREE E COMPANY
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 1905 ASTON AVE
Mailing City,St,Zip: CARLSBAD, CA 920080000
Gen County: Orange
TSD EPA ID: CAT080010101
TSD County: San Diego

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEBASE #83 (Continued)

S113167844

Tons: 0.0425
CA Waste Code: 791-Liquids with pH <= 2
Method: -
Facility County: Orange

H63
NE
< 1/8
0.093 mi.
493 ft.

HOME DEPOT USA INC HD 1077
27401 LA PAZ RD
LAGUNA NIGUEL, CA 92677

RCRA-SQG **1008879890**
CERS HAZ WASTE **CAR000167494**
HAZNET
CERS

Site 11 of 20 in cluster H

Relative:
Lower

RCRA-SQG:

Actual:
173 ft.

Date form received by agency:06/22/2005
Facility name: HOME DEPOT USA INC HD 1077
Facility address: 27401 LA PAZ RD
LAGUNA NIGUEL, CA 92677
EPA ID: CAR000167494
Mailing address: 1905 ASTON AVE
STE 100
CARLSBAD, CA 92008
Contact: ROBERT PERKINS
Contact address: 1905 ASTON AVE STE 100
CARLSBAD, CA 92008
Contact country: US
Contact telephone: 760-602-8700
Contact email: RPERKINS@3ECOMPANY.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: HOME DEPOT USA
Owner/operator address: 2455 PACES FERRY RD
ATLANTA, GA 30339
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/15/2002
Owner/Op end date: Not reported

Owner/operator name: HOME DEPOT USA
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

Owner/Operator Type: Operator
Owner/Op start date: 08/15/2002
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D009
. Waste name: MERCURY

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018
. Waste name: BENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

CERS HAZ WASTE:

Site ID: 403732
CERS ID: 10140253
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 403732
Site Name: THE HOME DEPOT #1077
Violation Date: 03-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 03/17/2017. Make the following changes to the Hazardous Materials listed in CERS; 1. add the fire code hazard class for all disclosed materials 2. add waste codes to all disclosed wastes 3. remove all of the disclosures that are below what is stored onsite at any time. This includes waste flammable liquids (stored below 55 gallon drum), non RCRA sump water oil (the tank for this is stated to be below the 55 gallon disclosure level), pressure treated wood (the container is stated to be below 500 pounds- you can check your waste disposal records, if there has been no recent manifests exceeding 500 pounds, do not disclose it), remove ewaste disclosure unless you have proof that you have stored over 200 pounds in the last couple of years. Please note-this is a program that is written to allow first responders to address and prepare for certain hazardous materials encountered, the addition of materials that are not there will make response to emergencies more ineffective.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403732
Site Name: THE HOME DEPOT #1077
Violation Date: 03-01-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/01/2017. The tint box, the ewaste and the nonRCRA toxics were not labeled at the time of inspection. During the inspection, all drums and containers were labeled. Discussed labeling requirements this date. This violation was abated during the inspection.

Violation Division: Orange County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal violation closed as of 3/17/2017
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Disclosure reviewed and accepted in e submit.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted in CERS for 2017
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined disclosure in e submit. Please address the following: Reviewed disclosure. Please address the following: At least one line in the hazardous components box needs to be completely filled out. Make sure CAS numbers are included in these boxes for the alkaline battery, electronic waste and latex paint waste disclosures. The extremely hazardous substance box needs to be checked/checked in the hazardous components box (sulfuric acid)for the battery disclosure. The toxic liquid disclosure appears to be below disclosure threshold. If the disclosed maximum daily amount is correct for this disclosure, delete it. The second map in the disclosure (site map) is not fully "opening up". All required locations can not be observed. Correct this issue so the entire map can be reviewed. Resubmit after modifications have been performed.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted re disclosure on e submit.
Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal in e submit. Check all the "mixture" and "waste" disclosures. All lines in the hazardous components box must be completely filled out. This means a CAS number, chemical name and the percent weight. Also, if the maximum daily amount is below disclosure threshold (55 gallons of liquid, 500 pounds of solid or 200 cubic feet of compressed gas) the disclosed material may be deleted from the submittal. Re submit after modifications have been performed.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following information needs to be corrected/added to the chemical disclosure and facility map: > Dashes need to be included within the CAS #s. > Loading areas, parking lot and knox box location need to be included on the facility map.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed re submittal. CAS #s were modified. Did not see locations of loading area, parking lot and knox box on the facility map.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined disclosure in e submit. The chemical disclosures that are listed as mixtures or wastes need to have at least one line in the hazardous components box completely filled out (a chemical name, the CAS # for that chemical and the percent weight of that chemical in the disclosed mixture/waste). Specifically please make the following modifications in the hazardous component boxes for the following: Flammable liquid ----> MEK needs % weight Fluorescent lamp tubes----> Delete phosphor powder entry Non RCRA materials----> list at least the most common component, the CAS number for this component and the percent weight for this component. Please resubmit after modifications are completed.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by ? Tom Hagman. Hazardous waste containers on-site this date consisted of: universal waste, waste corrosives, nonRCRA solids and liquids, flammable waste The containers are in compliance with all applicable labeling requirements this date, please note, see abated violation, the containers need to be labeled when the first drop of hazardous waste is added to the container. Per online training, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials Program, and of [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined disclosure in e submit. Please address the following: Refer to the maximum daily amount listed for each chemical disclosed. Maximum daily amount refers to the greatest quantity of that particular material/waste that would ever be stored on site. Confirm or modify these amounts. Delete any disclosures that are less than 55 gallons (liquid), 500 pounds (solid) or 200 cubic feet (compressed gas). Disclosure will be reviewed for completeness after modifications have been performed and re submitted.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date. Reviewed re submittal. The chemical disclosures that are listed as mixtures or wastes need to have at least one line in the hazardous components box completely filled out (a chemical name, the CAS # for that chemical and the percent weight of that chemical in the disclosed mixture/waste). Make these modifications to each of the mixtures/wastes disclosed on this submittal. Reviewed

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Tom Hagman The HMBEP has been submitted through CERS Employee Business Emergency Plan Training was reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: diesel, nonRCRA liquid waste, and lead acid batteries
**Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each year as a reminder. Emailed copy of inspection this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for initial hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 65 gallon diesel AST for the back up generator - Twelve (seven gallon) propane cylinders for the forklifts. The disclosure also listed batteries (sulfuric acid) and non RCRA hazardous waste. It does not appear the maximum daily amount of sulfuric acid would be 55 gallons or greater. Verify the amount. if it is less than 55 gallons, delete it from the disclosure. If all non RCRA hazardous waste is going to be disclosed together, there probably would be more than 500 pounds stored on site at one time. If Home Depot choses to continue this method of disclosure, make sure the hazardous components box is completed with the hazardous contents of this mixture. Propane and diesel storage was accurate as per the [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the trash compactor area. Permission to inspect and take necessary photos granted by Pam Buck. Manifests for hazardous waste pickup reviewed on site. Documentation for universal waste handling kept on site and available for review. Hazardous waste properly stored, labeled and dated. Employee training records reviewed on site. Business emergency plan kept on site and available for review. No violations noted at this time.
Eval Division: Orange County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal in e submit. Thank you for the modifications. Please address the following three items: The top line in the hazardous components box for pressure treated wood (copper compounds) does not have a CAS # listed. Use 7440-50-8 or delete the whole line. Delete the top line in the hazardous components box for sump water with oil. Emptied paint tint containers are listed as solid but reported in gallons. This should be listed in pounds. Most likely a cubic yard box of empty paint tint containers is going to be less than 500 pounds. Either change this disclosure to pounds and convert the maximum daily amount to a value of at least 500 pounds or delete it from the hazardous material inventory. Re submit disclosure after modifications have been performed.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review (e submit portal) regarding non RCRA HW disclosure.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in e submit.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for (# of chemicals) Facility Site Map

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: accepted facility information and declined BEP Please change the CUPA phone number to 714-433-6000 our general number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 403732
Facility Name: THE HOME DEPOT #1077
Env Int Type Code: HWG
Program ID: 10140253
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.564690
Longitude: -117.709170

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: ARCADIS U.S. Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Arcadis U.S. Inc.
Entity Title: Not reported
Affiliation Address: 160 CHAPEL RD SUITE 201
Affiliation City: MANCHESTER
Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 06042
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27401 La Paz Rd
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sarah Elsokkary, Agent for The Home Depot U.S.A, Inc.
Entity Title: Regulatory Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

Entity Name: THE HOME DEPOT USA INC
Entity Title: Not reported
Affiliation Address: 2455 Paces Ferry Road, C-19
Affiliation City: ATLANTA
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30339
Affiliation Phone: (770) 433-8211

Affiliation Type Desc: Operator
Entity Name: The Home Depot U.S.A., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (770) 433-8211

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Parent Corporation
Entity Name: The Home Depot USA, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HAZNET:

Name: HOME DEPOT #1077
Address: 27401 LA PAZ RD
City, State, Zip: LAGUNA NIGUEL, CA 926770000
Year: 2017
GEPaid: CAR000167494
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City, St, Zip: HOUSTON, TX 770560000
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.005
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

Facility County: Orange

Name: HOME DEPOT #1077
Address: 27401 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2017
GEPaid: CAR000167494
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0045
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: HOME DEPOT #1077
Address: 27401 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2017
GEPaid: CAR000167494
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0705
CA Waste Code: 791-Liquids with pH <= 2
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: HOME DEPOT #1077
Address: 27401 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2017
GEPaid: CAR000167494
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 3.086
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

Facility County: Orange

Name: HOME DEPOT #1077
Address: 27401 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2017
GEPaid: CAR000167494
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0125
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access 211 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: THE HOME DEPOT #1077
Address: 27401 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 403732
CERS ID: 10140253
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 403732
Site Name: THE HOME DEPOT #1077
Violation Date: 03-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/17/2017. Make the following changes to the Hazardous Materials listed in CERS; 1. add the fire code hazard class for all disclosed materials 2. add waste codes to all disclosed wastes 3. remove all of the disclosures that are below what is stored onsite at any time. This includes waste flammable liquids (stored below 55 gallon drum), non RCRA sump water oil (the tank for this is stated to be below the 55 gallon disclosure level), pressure treated wood (the container is stated to be below 500 pounds- you can check your waste disposal records, if there has been no recent manifests exceeding 500 pounds, do not disclose it), remove ewaste disclosure unless you have proof that you have stored over 200 pounds in the last couple of years. Please note-this is a program that is written to allow first responders to address and prepare for certain hazardous materials encountered, the addition of materials that are not there will make response to emergencies more ineffective.
Violation Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

Violation Program: HMRRP
Violation Source: CERS

Site ID: 403732
Site Name: THE HOME DEPOT #1077
Violation Date: 03-01-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/01/2017. The tint box, the ewaste and the nonRCRA toxics were not labeled at the time of inspection. During the inspection, all drums and containers were labeled. Discussed labeling requirements this date. This violation was abated during the inspection.

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal violation closed as of 3/17/2017
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Disclosure reviewed and accepted in e submit.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted in CERS for 2017
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined disclosure in e submit. Please address the following: Reviewed disclosure. Please address the following: At least one line in the hazardous components box needs to be completely filled

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

out. Make sure CAS numbers are included in these boxes for the alkaline battery, electronic waste and latex paint waste disclosures. The extremely hazardous substance box needs to be checked/checked in the hazardous components box (sulfuric acid) for the battery disclosure. The toxic liquid disclosure appears to be below disclosure threshold. If the disclosed maximum daily amount is correct for this disclosure, delete it. The second map in the disclosure (site map) is not fully "opening up". All required locations can not be observed. Correct this issue so the entire map can be reviewed. Resubmit after modifications have been performed.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted re disclosure on e submit.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal in e submit. Check all the "mixture" and "waste" disclosures. All lines in the hazardous components box must be completely filled out. This means a CAS number, chemical name and the percent weight. Also, if the maximum daily amount is below disclosure threshold (55 gallons of liquid, 500 pounds of solid or 200 cubic feet of compressed gas) the disclosed material may be deleted from the submittal. Re submit after modifications have been performed.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following information needs to be corrected/added to the chemical disclosure and facility map: > Dashes need to be included within the CAS #s. > Loading areas, parking lot and knox box location need to be included on the facility map.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed re submittal. CAS #s were modified. Did not see locations of loading area, parking lot and knox box on the facility map.
Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined disclosure in e submit. The chemical disclosures that are listed as mixtures or wastes need to have at least one line in the hazardous components box completely filled out (a chemical name, the CAS # for that chemical and the percent weight of that chemical in the disclosed mixture/waste). Specifically please make the following modifications in the hazardous component boxes for the following: Flammable liquid ---> MEK needs % weight Fluorescent lamp tubes---> Delete phosphor powder entry Non RCRA materials---> list at least the most common component, the CAS number for this component and the percent weight for this component. Please resubmit after modifications are completed.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by ? Tom Hagman. Hazardous waste containers on-site this date consisted of: universal waste, waste corrosives, nonRCRA solids and liquids, flammable waste The containers are in compliance with all applicable labeling requirements this date, please note, see abated violation, the containers need to be labeled when the first drop of hazardous waste is added to the container. Per online training, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials Program, and of [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined disclosure in e submit. Please address the following: Refer to the maximum daily amount listed for each chemical disclosed. Maximum daily amount refers to the greatest quantity of that particular material/waste that would ever be stored on site. Confirm or modify these amounts. Delete any disclosures that are less than 55 gallons (liquid), 500 pounds (solid) or 200 cubic feet (compressed gas). Disclosure will be reviewed for completeness after modifications have been performed and re submitted.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date. Reviewed re submittal. The chemical disclosures that are listed as mixtures or wastes need to have at least one line in the hazardous components box completely filled out (a chemical name, the CAS # for that chemical and the percent weight of that chemical in the disclosed mixture/waste). Make these modifications to each of the mixtures/wastes disclosed on this submittal. Reviewed

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Tom Hagman The HMBEP has been submitted through CERS Employee Business Emergency Plan Training was reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: diesel, nonRCRA liquid waste, and lead acid batteries
**Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each year as a reminder. Emailed copy of inspection this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for initial hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 65 gallon diesel AST for the back up generator - Twelve (seven gallon) propane cylinders for the forklifts. The disclosure also listed batteries (sulfuric acid) and non RCRA hazardous waste. It does not appear the maximum daily amount of sulfuric acid would be 55 gallons or greater. Verify the amount. if it is less than 55 gallons, delete it from the disclosure. If all non RCRA hazardous waste is going to be disclosed together, there probably would be more than 500 pounds stored on site at one time. If Home Depot choses to continue this method of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

disclosure, make sure the hazardous components box is completed with the hazardous contents of this mixture. Propane and diesel storage was accurate as per the [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the trash compactor area. Permission to inspect and take necessary photos granted by Pam Buck. Manifests for hazardous waste pickup reviewed on site. Documentation for universal waste handling kept on site and available for review. Hazardous waste properly stored, labeled and dated. Employee training records reviewed on site. Business emergency plan kept on site and available for review. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal in e submit. Thank you for the modifications. Please address the following three items: The top line in the hazardous components box for pressure treated wood (copper compounds) does not have a CAS # listed. Use 7440-50-8 or delete the whole line. Delete the top line in the hazardous components box for sump water with oil. Emptied paint tint containers are listed as solid but reported in gallons. This should be listed in pounds. Most likely a cubic yard box of empty paint tint containers is going to be less than 500 pounds. Either change this disclosure to pounds and convert the maximum daily amount to a value of at least 500 pounds or delete it from the hazardous material inventory. Re submit disclosure after modifications have been performed.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review (e submit portal) regarding non RCRA HW disclosure.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in e submit.
Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for (# of chemicals) Facility Site Map

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: accepted facility information and declined BEP Please change the CUPA phone number to 714-433-6000 our general number
Orange County Environmental Health

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 403732
Facility Name: THE HOME DEPOT #1077
Env Int Type Code: HWG
Program ID: 10140253
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.564690
Longitude: -117.709170

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: ARCADIS U.S. Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Arcadis U.S. Inc.
Entity Title: Not reported
Affiliation Address: 160 CHAPEL RD SUITE 201
Affiliation City: MANCHESTER
Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 06042
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27401 La Paz Rd
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sarah Elsokkary, Agent for The Home Depot U.S.A, Inc.
Entity Title: Regulatory Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: THE HOME DEPOT USA INC
Entity Title: Not reported
Affiliation Address: 2455 Paces Ferry Road, C-19
Affiliation City: ATLANTA
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30339
Affiliation Phone: (770) 433-8211

Affiliation Type Desc: Operator
Entity Name: The Home Depot U.S.A., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (770) 433-8211

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Parent Corporation
Entity Name: The Home Depot USA, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 1077 (Continued)

1008879890

Affiliation Phone: Not reported

H64
NE
< 1/8
0.093 mi.
493 ft.
Relative:
Lower
Actual:
173 ft.

HOME DEPOT USA INC HD 1077
27401 LA PAZ RD
LAGUNA NIGUEL, CA 92677

FINDS 1008914106
ECHO N/A

Site 12 of 20 in cluster H

FINDS:

Registry ID: 110024247233

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1008914106
Registry ID: 110024247233
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110024247233>

E65
SE
< 1/8
0.096 mi.
509 ft.
Relative:
Lower
Actual:
155 ft.

RALPHS GROCERY #34
27871 LA PAZ ROAD
LAGUNA NIGUEL, CA 92677

FINDS 1023217615
N/A

Site 5 of 31 in cluster E

FINDS:

Registry ID: 110065035508

Environmental Interest/Information System

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E66
SE
< 1/8
0.096 mi.
509 ft.

PARTY CITY CORP DBA HALLOWEEN CITY #8003-
27871 LA PAZ ROAD
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR **1024759651**
CAC002979499

Site 6 of 31 in cluster E

Relative:
Lower

RCRA NonGen / NLR:

Actual:
155 ft.

Date form received by agency:09/10/2018
Facility name: PARTY CITY CORP DBA HALLOWEEN CITY #8003-
Facility address: 27871 LA PAZ ROAD
LAGUNA NIGUEL, CA 92677
EPA ID: CAC002979499
Mailing address: PO BOX 2513
TRUCKEE, CA 96160
Contact: LARRY WUDYKA
Contact address: 41100 PLYMOUTH RD, STE 101
PLYMOUTH, MI 48170
Contact country: Not reported
Contact telephone: 734-591-5468
Contact email: DLYNCH@HAZARDOUSDISPOSAL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PARTY CITY CORP.
Owner/operator address: 25 GREEN POND RD, STE #1
ROCKAWAY, NJ 07866
Owner/operator country: Not reported
Owner/operator telephone: 973-453-8600
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LARRY WUDYKA
Owner/operator address: 41100 PLYMOUTH RD, STE 101
PLYMOUTH, MI 48170
Owner/operator country: Not reported
Owner/operator telephone: 734-591-5468
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY CORP DBA HALLOWEEN CITY #8003- (Continued)

1024759651

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

E67
SE
< 1/8
0.096 mi.
509 ft.

PARTY CITY CORP DBA HALLOWEEN CITY #8003-
27871 LA PAZ ROAD
LAGUNA NIGUEL, CA 92677

FINDS 1024648175
ECHO N/A

Site 7 of 31 in cluster E

Relative:
Lower

FINDS:

Actual:
155 ft.

Registry ID: 110070436562

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024648175
Registry ID: 110070436562
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070436562>

E68
SE
< 1/8
0.096 mi.
509 ft.

RALPHS GROCERY #34
27871 LA PAZ RD
LAGUNA NIGUEL, CA 92677

HAZNET S113147833
N/A

Site 8 of 31 in cluster E

Relative:
Lower

HAZNET:

Actual:
155 ft.

Name: RALPHS GROCERY #34
Address: 27871 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926773920
Year: 2014
GEPAID: CAL000320350
Contact: MELISSA PENA
Telephone: 3108844016
Mailing Name: Not reported
Mailing Address: PO BOX 54143
Mailing City,St,Zip: LOS ANGELES, CA 900540000
Gen County: Orange

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY #34 (Continued)

S113147833

TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.1385
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Orange

Name: RALPHS GROCERY #34
Address: 27871 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926773920
Year: 2014

GEPaid: CAL000320350
Contact: MELISSA PENA
Telephone: 3108844016
Mailing Name: Not reported
Mailing Address: PO BOX 54143
Mailing City,St,Zip: LOS ANGELES, CA 900540000

Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0225
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: RALPHS GROCERY #34
Address: 27871 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926773920
Year: 2014

GEPaid: CAL000320350
Contact: MELISSA PENA
Telephone: 3108844016
Mailing Name: Not reported
Mailing Address: PO BOX 54143
Mailing City,St,Zip: LOS ANGELES, CA 900540000

Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.003
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: RALPHS GROCERY #34
Address: 27871 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926773920
Year: 2014

GEPaid: CAL000320350
Contact: MELISSA PENA
Telephone: 3108844016
Mailing Name: Not reported
Mailing Address: PO BOX 54143
Mailing City,St,Zip: LOS ANGELES, CA 900540000

Gen County: Orange
TSD EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY #34 (Continued)

S113147833

TSD County: Los Angeles
Tons: 0.0155
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: RALPHS GROCERY #34
Address: 27871 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 926773920
Year: 2014
GEPaid: CAL000320350
Contact: MELISSA PENA
Telephone: 3108844016
Mailing Name: Not reported
Mailing Address: PO BOX 54143
Mailing City,St,Zip: LOS ANGELES, CA 900540000
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0155
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access 47 additional CA_HAZNET: record(s) in the EDR Site Report.

F69
North
< 1/8
0.102 mi.
538 ft.

WALMART #2206
27470 ALICIA PKWY
LAGUNA NIGUEL, CA 92677

FINDS 1012219541
ECHO N/A

Site 5 of 12 in cluster F

Relative:
Higher

FINDS:

Actual:
287 ft.

Registry ID: 110040518197

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1012219541

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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WALMART #2206 (Continued)

1012219541

Registry ID: 110040518197
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110040518197>

F70
North
< 1/8
0.102 mi.
538 ft.

WAL MART # 2206
27470 ALICIA PKWY
LAGUNA NIGUEL, CA 92677

UST U003942960
N/A

Site 6 of 12 in cluster F

Relative:
Higher
Actual:
287 ft.

UST:
 Name: WAL MART # 2206
 Address: 27470 ALICIA PKWY
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 Facility ID: 16576
 Permitting Agency: ORANGE COUNTY
 Latitude: 33.5652267
 Longitude: -117.7120979

F71
North
< 1/8
0.102 mi.
538 ft.

BP SOLAR
27470 ALICIA PKWY
LAGUNA NIGUEL, CA 92677

EDR Hist Auto 1020874238
N/A

Site 7 of 12 in cluster F

Relative:
Higher
Actual:
287 ft.

EDR Hist Auto
 Year: Name: Type:
 2010 BP SOLAR Gasoline Service Stations, NEC
 2011 BP SOLAR Gasoline Service Stations, NEC
 2012 BP SOLAR Gasoline Service Stations, NEC

F72
North
< 1/8
0.102 mi.
538 ft.

WALMART #2206
27470 ALICIA PKWY
LAGUNA NIGUEL, CA 92677

RCRA-SQG 1014387118
AST CAR000205617
CERS HAZ WASTE
CERS TANKS
HAZNET
CERS

Site 8 of 12 in cluster F

Relative:
Higher
Actual:
287 ft.

RCRA-SQG:
 Date form received by agency:06/20/2016
 Facility name: WALMART #2206
 Facility address: 27470 ALICIA PKWY
 LAGUNA NIGUEL, CA 92677
 EPA ID: CAR000205617
 Mailing address: PO BOX 8041
 BENTONVILLE, AR 72712-8041
 Contact: ROSE ARNOLD
 Contact address: PO BOX 8041
 BENTONVILLE, AR 72712-8041
 Contact country: US
 Contact telephone: 479-277-8972
 Contact email: ROSE.ARNOLD@WALMART.COM
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: WAL-MART STORES, INC
Owner/operator address: PO BOX 8041
BENTONVILLE, AR 72712
Owner/operator country: US
Owner/operator telephone: 479-277-8972
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/01/1995
Owner/Op end date: Not reported

Owner/operator name: WAL-MART STORES, INC
Owner/operator address: PO BOX 8041
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/01/1995
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency:10/28/2014
Site name: WALMART NO 2206
Classification: Small Quantity Generator

Date form received by agency:06/19/2014
Site name: WALMART #2206

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Classification: Small Quantity Generator

Date form received by agency:06/27/2011

Site name: WALMART NO 2206

Classification: Small Quantity Generator

Date form received by agency:03/03/2010

Site name: WALMART NO 2206

Classification: Small Quantity Generator

Hazardous Waste Summary:

- . Waste code: 122
- . Waste name: A kaline solution without metals (pH > 12.5)

- . Waste code: 135
- . Waste name: Unspecified aqueous solution

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 221
- . Waste name: Waste oil and mixed oil

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production

- . Waste code: 281
- . Waste name: Adhesives

- . Waste code: 291
- . Waste name: Latex waste

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste

- . Waste code: 561
- . Waste name: Detergent and soap

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D022
- . Waste name: CHLOROFORM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D043
- . Waste name: VINYL CHLORIDE

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P046
- . Waste name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

- . Waste code: U089
- . Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U132
. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U150
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U165
. Waste name: NAPHTHALENE

. Waste code: U182
. Waste name: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

. Waste code: U188
. Waste name: PHENOL

. Waste code: U200
. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U205
. Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U248
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

. Waste code: U249
. Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

. Waste code: U409
. Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

. Waste code: U411
. Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Violation Status: No violations found

AST:

Name: WALMART #2206
Address: 27470 ALICIA PKWY
City/Zip: LAGUNA NIGUEL,92677
Certified Unified Program Agencies: Not reported
Owner: Walmart Stores, Inc
Total Gallons: Not reported
CERSID: 10149055
Facility ID: Not reported
Business Name: Walmart
Phone: (949) 360-0758
Fax: Not reported
Mailing Address: 702 Southwest 8th Street
Mailing Address City: Bentonville
Mailing Address State: AR
Mailing Address Zip Code: Not reported
Operator Name: Walmart Stores, Inc
Operator Phone: (479) 204-3911
Owner Phone: (479) 204-3911
Owner Mail Address: 702 Southwest 8th Street
Owner State: AR
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Wal-Mart Real Estate Business Trust
Property Owner Phone: (479) 204-3911
Property Owner Mailing Address: PO Box 8050
Property Owner City: Bentonville
Property Owner Stat : AR
Property Owner Zip Code: 72712
Property Owner Country: United States
EPAID: CAR000205617

CERS HAZ WASTE:

Site ID: 407210
CERS ID: 10149055
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 407210
Site Name: Walmart #2206
Violation Date: 09-18-2017
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes: Returned to compliance on 09/26/2017. Please review and update(date and sign) the SPCC plan onsite within 30 days of this inspection date. Contact Howard Mayo at 714 640-7023 once the SPCC for this facility has been reviewed and updated.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS The submittal was declined this date, please make the following changes and resubmit within 30 days; 1. remove the waste corrosives and waste environmental hazards as they are below disclosable amounts of 55 gallons for liquids, 500 pounds for solids and 200 cubic feet for gases
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Submittal accepted for 2017
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Verna Bennett. Hazardous waste and universal waste properly stored, labeled and dated. Hazardous waste emergency response/contingency plans posted on site. Manifests for hazardous waste pickup reviewed on site. Employee training records regarding hazardous waste management kept on site and available for review. No violations noted at this time.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Eval Date: 03-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File purge
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for an APST inspection. SPCC plan kept on site and available for review. Plan PE stamped 8-29-11. Plan signed and dated by stored manager (Leo Dennis) on 7-4-13. Number of qualifying tanks on site reflective of the SPCC plan. Monthly inspection reports kept on site and available for review. Employee training provided annually. Training records available for review. No violations noted at this time.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The purpose of this visit is to conduct a routine Hazardous Materials Disclosure inspection. Met with John Thorson. During the inspection the following was observed: Reviewed list of chemicals stored onsite and online. Reviewed training records onsite and online. The facility representative onsite stated that staff are trained at least yearly on emergency response procedures and hazardous waste management. The operator is also aware that new staff must be trained on emergency response within six months of employment and then yearly after that. Reviewed Business Emergency Plan / Plot Plan online. Completely reviewed and approved online CUPA form submittal on California Environmental Reporting System (CERS) The details of this report were discussed with John Thorson. A copy of this report will be mailed to the facility.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Toured building with Linda Palmer. Permission to inspect and take necessary photos was granted by Linda Palmer. Confirmed listed business owner. Hazardous waste properly stored, labeled and dated. Hazardous waste storage area inspection check lists posted on site Employee training records available for review. Documentation for hazardous waste pickup and universal waste handling reviewed on site. Hazardous waste emergency response plan kept on site and available for review. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS facility info. Updated/submitted RUR for change of billing address.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received call from Vanessa of Shaw Environmental regarding the annual fee. The "visually monitored basement tank" (VMBT) fee was not included and she wanted to make sure that they do not have to comply with VMBT regulations. I explained that the aboveground tanks are now in the APST program and that the regulation pertaining to APST such as SPCC plan must be complied with.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined chemical inventory in CERS. Reviewed disclosure for the hazardous material inventory and site map. Please address the the following regarding for the hazardous material inventory: Maximum daily amount listed for helium is 976 cubic feet. Reporting requirement for helium is 1000 cubic feet. Cooking oil is not required for disclosure. Delete this from the submittal. It also appears that listings for waste flammable liquids & solids, waste oxidizing solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

and both pharmaceutical wastes are below the maximum daily amounts required for disclosure. If the maximum daily amounts stored on site are less than 55 gallons or 500 pounds, delete them from the disclosure. * Resubmit after modifications have been made.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted APST submittal in CERS. SPCC 5 year review. Signed and dated on 8-29-11. PE stamped on plan.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Updated waste stream page
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine aboveground storage tank inspection. Met with John Thorson. Spill Prevention Control and Countermeasure Plan (SPCC) prepared and implemented onsite. Periodic inspections per the SPCC are being conducted. Appropriate secondary containment or diversionary structures are in place. The details of this report were discussed with John Thorson. A copy of this report will be mailed to the facility.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine aboveground storage tank inspection. SPCC plan was submitted in CERS. Plan was previously reviewed and accepted. The SPCC plan is currently being implemented. Tank inspections are being performed weekly. Inspection logs posted on tanks. Annual SPCC training records for oil handling personnel kept on site and available for review. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Eval Date: 09-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials inspection. Hazardous materials disclosure submittal was reviewed in CERS. Emergency plan was reviewed and approved. Employee training records kept on site and available for review. Chemicals listed on the disclosure were located as per the site map. No additional chemicals were noted (on site) that needed to be included on the disclosure. * The helium tank (noted on the site map) in the McDonalds store has been removed. Delete this from the site map on the next site map submittal.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine hazardous waste inspection. Met with John Thorson. Inspected used oil, drained used oil/fuel filters, waste antifreeze, product breakages/returns(toxics, reactives, ignitables, corrosives). Drums were provided with a lid, stored in a secure manner and appear to be in good condition. The operator completes a maintenance inspection on the drums on a weekly basis. A Hazardous Waste label was noted on all drums with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of lading for all hazardous waste streams were reviewed today. Ensure all hazardous waste manifests/disposal documents are maintained on site for at least three years from the date of transport and are available for review during normal business [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received an email copy of the Spill Prevention Control and Countermeasure (SPCC) for Walmart, 2206 in Laguna Niguel. The violation for no SPCC has been abated. Thank you.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 407210
Facility Name: Walmart #2206
Env Int Type Code: APSA
Program ID: 10149055
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.564120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Longitude: -117.714270

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Brian Mahoney
Entity Title: Sr. Mgr. Environmental Health & Safety Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Aptim Environmental & Infrastructure, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Mahoney, Sr. Mgr. Environmental Health & Safety Compliance
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Walmart Inc.
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72716-0500
Affiliation Phone: (479) 204-3911

Affiliation Type Desc: Operator
Entity Name: Walmart Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (479) 204-3911

Affiliation Type Desc: Parent Corporation
Entity Name: Walmart
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Wal-Mart Real Estate Business Trust
Entity Title: Not reported
Affiliation Address: PO Box 8050
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72712
Affiliation Phone: (479) 204-3911

CERS TANKS:

Name: WALMART #2206
Address: 27470 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 407210
CERS ID: 10149055
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 407210
Site Name: Walmart #2206
Violation Date: 09-18-2017
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes: Returned to compliance on 09/26/2017. Please review and update(date and sign) the SPCC plan onsite within 30 days of this inspection date. Contact Howard Mayo at 714 640-7023 once the SPCC for this facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

has been reviewed and updated.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS The submittal was declined this date, please make the following changes and resubmit within 30 days; 1. remove the waste corrosives and waste environmental hazards as they are below disclosable amounts of 55 gallons for liquids, 500 pounds for solids and 200 cubic feet for gases
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Submittal accepted for 2017
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Verna Bennett. Hazardous waste and universal waste properly stored, labeled and dated. Hazardous waste emergency response/contingency plans posted on site. Manifests for hazardous waste pickup reviewed on site. Employee training records regarding hazardous waste management kept on site and available for review. No violations noted at this time.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File purge
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for an APST inspection. SPCC plan kept on site and available for review. Plan PE stamped 8-29-11. Plan signed and dated by stored manager (Leo Dennis) on 7-4-13. Number of qualifying tanks on site reflective of the SPCC plan. Monthly inspection reports kept on site and available for review. Employee training provided annually. Training records available for review. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The purpose of this visit is to conduct a routine Hazardous Materials Disclosure inspection. Met with John Thorson. During the inspection the following was observed: Reviewed list of chemicals stored onsite and online. Reviewed training records onsite and online. The facility representative onsite stated that staff are trained at least yearly on emergency response procedures and hazardous waste management. The operator is also aware that new staff must be trained on emergency response within six months of employment and then yearly after that. Reviewed Business Emergency Plan / Plot Plan online. Completely reviewed and approved online CUPA form submittal on California Environmental Reporting System (CERS) The details of this report were discussed with John Thorson. A copy of this report will be mailed to the facility.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Eval General Type: Other/Unknown
Eval Date: 06-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Toured building with Linda Palmer. Permission to inspect and take necessary photos was granted by Linda Palmer. Confirmed listed business owner. Hazardous waste properly stored, labeled and dated. Hazardous waste storage area inspection check lists posted on site Employee training records available for review. Documentation for hazardous waste pickup and universal waste handling reviewed on site. Hazardous waste emergency response plan kept on site and available for review. No violations noted at this time.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS facility info. Updated/submitted RUR for change of billing address.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received call from Vanessa of Shaw Environmental regarding the annual fee. The "visually monitored basement tank" (VMBT) fee was not included and she wanted to make sure that they do not have to comply with VMBT regulations. I explained that the aboveground tanks are now in the APST program and that the regulation pertaining to APST such as SPCC plan must be complied with.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined chemical inventory in CERS. Reviewed disclosure for the hazardous material inventory and site map. Please address the the following regarding for the hazardous material inventory: Maximum

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

daily amount listed for helium is 976 cubic feet. Reporting requirement for helium is 1000 cubic feet. Cooking oil is not required for disclosure. Delete this from the submittal. It also appears that listings for waste flammable liquids & solids, waste oxidizing solids and both pharmaceutical wastes are below the maximum daily amounts required for disclosure. If the maximum daily amounts stored on site are less than 55 gallons or 500 pounds, delete them from the disclosure. * Resubmit after modifications have been made.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted APST submittal in CERS. SPCC 5 year review. Signed and dated on 8-29-11. PE stamped on plan.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Updated waste stream page
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine aboveground storage tank inspection. Met with John Thorson. Spill Prevention Control and Countermeasure Plan (SPCC) prepared and implemented onsite. Periodic inspections per the SPCC are being conducted. Appropriate secondary containment or diversionary structures are in place. The details of this report were discussed with John Thorson. A copy of this report will be mailed to the facility.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine aboveground storage tank inspection. SPCC plan was submitted in CERS. Plan was previously reviewed and accepted. The SPCC plan is currently being implemented. Tank inspections are being performed weekly. Inspection logs posted on tanks. Annual SPCC training records for oil handling personnel kept on site and available for review. No violations noted at this time.

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials inspection. Hazardous materials disclosure submittal was reviewed in CERS. Emergency plan was reviewed and approved. Employee training records kept on site and available for review. Chemicals listed on the disclosure were located as per the site map. No additional chemicals were noted (on site) that needed to be included on the disclosure. * The helium tank (noted on the site map) in the McDonalds store has been removed. Delete this from the site map on the next site map submittal.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine hazardous waste inspection. Met with John Thorson. Inspected used oil, drained used oil/fuel filters, waste antifreeze, product breakages/returns(toxics, reactives, ignitables, corrosives). Drums were provided with a lid, stored in a secure manner and appear to be in good condition. The operator completes a maintenance inspection on the drums on a weekly basis. A Hazardous Waste label was noted on all drums with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of lading for all hazardous waste streams were reviewed today. Ensure all hazardous waste manifests/disposal documents are maintained on site for at least three years from the date of transport and are available for review during normal business [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received an email copy of the Spill Prevention Control and Countermeasure (SPCC) for Walmart, 2206 in Laguna Niguel. The violation for no SPCC has been abated. Thank you.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 407210
Facility Name: Walmart #2206
Env Int Type Code: APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Program ID: 10149055
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.564120
Longitude: -117.714270

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Brian Mahoney
Entity Title: Sr. Mgr. Environmental Health & Safety Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Aptim Environmental & Infrastructure, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Mahoney, Sr. Mgr. Environmental Health & Safety Compliance
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Affiliation Type Desc: Legal Owner
Entity Name: Walmart Inc.
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72716-0500
Affiliation Phone: (479) 204-3911

Affiliation Type Desc: Operator
Entity Name: Walmart Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (479) 204-3911

Affiliation Type Desc: Parent Corporation
Entity Name: Walmart
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Wal-Mart Real Estate Business Trust
Entity Title: Not reported
Affiliation Address: PO Box 8050
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72712
Affiliation Phone: (479) 204-3911

HAZNET:

Name: WALMART #2206
Address: 27470 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2017
GEPAID: CAR000205617
Contact: ROSE ARNOLD
Telephone: 4792778972
Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: Orange
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.001
CA Waste Code: 311-Pharmaceutical waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Orange

Name: WALMART #2206
Address: 27470 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2017
GEPaid: CAR000205617
Contact: ROSE ARNOLD
Telephone: 4792778972

Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041

Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles

Tons: 0.0055
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Orange

Name: WALMART #2206
Address: 27470 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2017
GEPaid: CAR000205617
Contact: ROSE ARNOLD
Telephone: 4792778972

Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041

Gen County: Orange
TSD EPA ID: NVD980895338
TSD County: 99

Tons: 0.0075
CA Waste Code: 232-Pesticides and other waste associated with pesticide production
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Orange

Name: WALMART #2206
Address: 27470 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2017
GEPaid: CAR000205617
Contact: ROSE ARNOLD
Telephone: 4792778972

Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041

Gen County: Orange
TSD EPA ID: CAD980884183
TSD County: Sacramento

Tons: 0.0005
CA Waste Code: 141-Off-specification, aged or surplus inorganics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: WALMART #2206
Address: 27470 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2017
GEPaid: CAR000205617
Contact: ROSE ARNOLD
Telephone: 4792778972
Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.5215
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access
221 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: WALMART #2206
Address: 27470 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 407210
CERS ID: 10149055
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 407210
Site Name: Walmart #2206
Violation Date: 09-18-2017
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter
6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least
once every five years, document the completion of the review, and sign
a statement as to whether the SPCC Plan will be amended.
Violation Notes: Returned to compliance on 09/26/2017. Please review and update(date
and sign) the SPCC plan onsite within 30 days of this inspection date.
Contact Howard Mayo at 714 640-7023 once the SPCC for this facility
has been reviewed and updated.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS The submittal was declined this date, please make the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

following changes and resubmit within 30 days; 1. remove the waste corrosives and waste environmental hazards as they are below disclosable amounts of 55 gallons for liquids, 500 pounds for solids and 200 cubic feet for gases

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Submittal accepted for 2017
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Verna Bennett. Hazardous waste and universal waste properly stored, labeled and dated. Hazardous waste emergency response/contingency plans posted on site. Manifests for hazardous waste pickup reviewed on site. Employee training records regarding hazardous waste management kept on site and available for review. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File purge
Eval Division: Orange County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for an APST inspection. SPCC plan kept on site and available for review. Plan PE stamped 8-29-11. Plan signed and dated by stored manager (Leo Dennis) on 7-4-13. Number of qualifying tanks on site reflective of the SPCC plan. Monthly inspection reports kept on site and available for review. Employee training provided annually. Training records available for review. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The purpose of this visit is to conduct a routine Hazardous Materials Disclosure inspection. Met with John Thorson. During the inspection the following was observed: Reviewed list of chemicals stored onsite and online. Reviewed training records onsite and online. The facility representative onsite stated that staff are trained at least yearly on emergency response procedures and hazardous waste management. The operator is also aware that new staff must be trained on emergency response within six months of employment and then yearly after that. Reviewed Business Emergency Plan / Plot Plan online. Completely reviewed and approved online CUPA form submittal on California Environmental Reporting System (CERS) The details of this report were discussed with John Thorson. A copy of this report will be mailed to the facility.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Eval Date: 07-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Toured building with Linda Palmer. Permission to inspect and take necessary photos was granted by Linda Palmer. Confirmed listed business owner. Hazardous waste properly stored, labeled and dated. Hazardous waste storage area inspection check lists posted on site Employee training records available for review. Documentation for hazardous waste pickup and universal waste handling reviewed on site. Hazardous waste emergency response plan kept on site and available for review. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS facility info. Updated/submitted RUR for change of billing address.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received call from Vanessa of Shaw Environmental regarding the annual fee. The "visually monitored basement tank" (VMBT) fee was not included and she wanted to make sure that they do not have to comply with VMBT regulations. I explained that the aboveground tanks are now in the APST program and that the regulation pertaining to APST such as SPCC plan must be complied with.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined chemical inventory in CERS. Reviewed disclosure for the hazardous material inventory and site map. Please address the the following regarding for the hazardous material inventory: Maximum daily amount listed for helium is 976 cubic feet. Reporting requirement for helium is 1000 cubic feet. Cooking oil is not required for disclosure. Delete this from the submittal. It also appears that listings for waste flammable liquids & solids, waste oxidizing solids and both pharmaceutical wastes are below the maximum daily amounts required for disclosure. If the maximum daily amounts stored on site are less than 55 gallons or 500 pounds, delete them from the disclosure. * Resubmit after modifications have been made.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted APST submittal in CERS. SPCC 5 year review. Signed and dated on 8-29-11. PE stamped on plan.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Updated waste stream page
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine aboveground storage tank inspection. Met with John Thorson. Spill Prevention Control and Countermeasure Plan (SPCC) prepared and implemented onsite. Periodic inspections per the SPCC are being conducted. Appropriate secondary containment or diversionary structures are in place. The details of this report were discussed with John Thorson. A copy of this report will be mailed to the facility.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine aboveground storage tank inspection. SPCC plan was submitted in CERS. Plan was previously reviewed and accepted. The SPCC plan is currently being implemented. Tank inspections are being performed weekly. Inspection logs posted on tanks. Annual SPCC training records for oil handling personnel kept on site and available for review. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials inspection. Hazardous materials disclosure submittal was reviewed in CERS. Emergency plan was reviewed and approved. Employee training records kept on site and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

available for review. Chemicals listed on the disclosure were located as per the site map. No additional chemicals were noted (on site) that needed to be included on the disclosure. * The helium tank (noted on the site map) in the McDonalds store has been removed. Delete this from the site map on the next site map submittal.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine hazardous waste inspection. Met with John Thorson. Inspected used oil, drained used oil/fuel filters, waste antifreeze, product breakages/returns(toxics, reactives, ignitables, corrosives). Drums were provided with a lid, stored in a secure manner and appear to be in good condition. The operator completes a maintenance inspection on the drums on a weekly basis. A Hazardous Waste label was noted on all drums with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of lading for all hazardous waste streams were reviewed today. Ensure all hazardous waste manifests/disposal documents are maintained on site for at least three years from the date of transport and are available for review during normal business [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received an email copy of the Spill Prevention Control and Countermeasure (SPCC) for Walmart, 2206 in Laguna Niguel. The violation for no SPCC has been abated. Thank you.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 407210
Facility Name: Walmart #2206
Env Int Type Code: APSA
Program ID: 10149055
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.564120
Longitude: -117.714270

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Brian Mahoney

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Entity Title: Sr. Mgr. Environmental Health & Safety Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Aptim Environmental & Infrastructure, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Mahoney, Sr. Mgr. Environmental Health & Safety Compliance
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Walmart Inc.
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72716-0500
Affiliation Phone: (479) 204-3911

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #2206 (Continued)

1014387118

Affiliation Type Desc: Operator
Entity Name: Walmart Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (479) 204-3911

Affiliation Type Desc: Parent Corporation
Entity Name: Walmart
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Wal-Mart Real Estate Business Trust
Entity Title: Not reported
Affiliation Address: PO Box 8050
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72712
Affiliation Phone: (479) 204-3911

F73
North
< 1/8
0.102 mi.
538 ft.

ROHM BUILDING & DEVELOPMENT, INC.
27470 ALICIA PKWY.
LAGUNA NIGUEL, CA 92677

FINDS 1024618686
ECHO N/A

Site 9 of 12 in cluster F

Relative:
Higher

FINDS:

Actual:
287 ft.

Registry ID: 110070407073

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024618686
Registry ID: 110070407073
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070407073>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F74
North
< 1/8
0.102 mi.
538 ft.

WAL-MART STORE #2206
27470 ALICIA PKWY
LAGUNA NIGUEL, CA 92677

HAZNET S113083837
N/A

Site 10 of 12 in cluster F

Relative:
Higher

HAZNET:

Actual:
287 ft.

Name: WAL-MART STORE #2206
Address: 27470 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926773412
Year: 2010
GEPaid: CAL000157016
Contact: CHRIS STEWART/SENIOR MGR
Telephone: 4792040402
Mailing Name: Not reported
Mailing Address: PO BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.1045
CA Waste Code: 352-Other organic solids
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Orange

Name: WAL-MART STORE #2206
Address: 27470 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926773412
Year: 2010
GEPaid: CAL000157016
Contact: CHRIS STEWART/SENIOR MGR
Telephone: 4792040402
Mailing Name: Not reported
Mailing Address: PO BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: Orange
TSD EPA ID: TXD074196338
TSD County: 99
Tons: 0.017
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: -
Facility County: Orange

Name: WAL-MART STORE #2206
Address: 27470 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926773412
Year: 2010
GEPaid: CAL000157016
Contact: CHRIS STEWART/SENIOR MGR
Telephone: 4792040402
Mailing Name: Not reported
Mailing Address: PO BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: Orange
TSD EPA ID: OHD083377010
TSD County: Not reported
Tons: 0.001
CA Waste Code: 311-Pharmaceutical waste
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAL-MART STORE #2206 (Continued)

S113083837

Facility County: Orange

Name: WAL-MART STORE #2206
Address: 27470 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926773412
Year: 2010
GEPaid: CAL000157016
Contact: CHRIS STEWART/SENIOR MGR
Telephone: 4792040402
Mailing Name: Not reported
Mailing Address: PO BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: Orange
TSD EPA ID: OHD083377010
TSD County: Not reported
Tons: 0.001
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: WAL-MART STORE #2206
Address: 27470 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926773412
Year: 2010
GEPaid: CAL000157016
Contact: CHRIS STEWART/SENIOR MGR
Telephone: 4792040402
Mailing Name: Not reported
Mailing Address: PO BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0105
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access 159 additional CA_HAZNET: record(s) in the EDR Site Report.

F75
North
< 1/8
0.102 mi.
538 ft.

ROHM BUILDING & DEVELOPMENT, INC.
27470 ALICIA PKWY
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR **1024751288**
CAC002971080

Site 11 of 12 in cluster F

Relative:
Higher
Actual:
287 ft.

RCRA NonGen / NLR:
Date form received by agency:07/16/2018
Facility name: ROHM BUILDING & DEVELOPMENT, INC.
Facility address: 27470 ALICIA PKWY
LAGUNA NIGUEL, CA 92677
EPA ID: CAC002971080
Mailing address: 22345 LA PALMA AVENUE, SUITE 105
YORBA LINDA, CA 92887
Contact: BRITTANY BLISS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROHM BUILDING & DEVELOPMENT, INC. (Continued)

1024751288

Contact address: 22345 LA PALMA AVENUE, SUITE 105
YORBA LINDA, CA 92887
Contact country: Not reported
Contact telephone: 714-692-8098
Contact email: BRITTANY@ROHMBUILDING.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TIMOTHY ROHM
Owner/operator address: 22345 LA PALMA AVENUE, SUITE 105
YORBA LINDA, CA 92887
Owner/operator country: Not reported
Owner/operator telephone: 714-692-8098
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BRITTANY BLISS
Owner/operator address: 22345 LA PALMA AVENUE, SUITE 105
YORBA LINDA, CA 92887
Owner/operator country: Not reported
Owner/operator telephone: 714-692-8098
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F76
North
< 1/8
0.102 mi.
538 ft.

ROHM BUILDING & DEVELOPMENT, INC.
27470 ALICIA PKWY.
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR **1024765168**
CAC002985036

Site 12 of 12 in cluster F

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
287 ft.**

Date form received by agency:10/16/2018
Facility name: ROHM BUILDING & DEVELOPMENT, INC.
Facility address: 27470 ALICIA PKWY.
LAGUNA NIGUEL, CA 92677
EPA ID: CAC002985036
Mailing address: 22345 LA PALMA AVENUE, STE #105
YORBA LINDA, CA 92887
Contact: BRITTANY BLISS
Contact address: 22345 LA PALMA AVENUE, STE #105
YORBA LINDA, CA 92887
Contact country: Not reported
Contact telephone: 714-692-8098
Contact email: BRITTANY@ROHMBUILDING.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BRITTANY BLISS
Owner/operator address: 22345 LA PALMA AVENUE, STE #105
YORBA LINDA, CA 92887
Owner/operator country: Not reported
Owner/operator telephone: 714-692-8098
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TIMOTHY ROHM
Owner/operator address: 22345 LA PALMA AVENUE, STE #105
YORBA LINDA, CA 92887
Owner/operator country: Not reported
Owner/operator telephone: 714-692-8098
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROHM BUILDING & DEVELOPMENT, INC. (Continued)

1024765168

On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

**E77
 SE
 < 1/8
 0.102 mi.
 541 ft.**

**SEA BREEZE CLEANERS
 27901 LA PAZ RD STE C
 LAGUNA NIGUEL, CA 92677**

**CERS HAZ WASTE
 HAZNET
 CERS**

**S113139858
 N/A**

Site 9 of 31 in cluster E

**Relative:
 Lower
 Actual:
 157 ft.**

CERS HAZ WASTE:
 Site ID: 436393
 CERS ID: 10555942
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 436393
 Site Name: SEA BREEZE CLEANERS
 Violation Date: 04-03-2018
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 01/10/2019.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 436393
 Site Name: SEA BREEZE CLEANERS
 Violation Date: 04-03-2018
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 01/10/2019. OBSERVATION: A business plan has not been received by the CUPA. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) within 30 days

Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 436393
 Site Name: SEA BREEZE CLEANERS
 Violation Date: 04-03-2018
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA BREEZE CLEANERS (Continued)

S113139858

inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/10/2019.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 436393
Site Name: SEA BREEZE CLEANERS
Violation Date: 04-03-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/10/2019.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 436393
Site Name: SEA BREEZE CLEANERS
Violation Date: 04-03-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/10/2019.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 436393
Site Name: SEA BREEZE CLEANERS
Violation Date: 04-03-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 01/10/2019. OBSERVATION: Training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan (the 4 page policy you are completing), in the form of a training log, within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 436393
Site Name: SEA BREEZE CLEANERS
Violation Date: 04-03-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA BREEZE CLEANERS (Continued)

S113139858

Violation Notes: copy from the owner or the owner's agent.
Returned to compliance on 01/10/2019.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a new hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Andrew Jung, manager Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: - 70 gallons of hydrocarbon The facility is required (and is notified) to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan The above documents can be electronically submitted by going to <http://cers.calepa.ca.gov/> and requesting a user name and password. User guides and tutorials are located on the home page to help you get started. Site Map directions and template can be located at: [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-09-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite this date, helped owner complete and submit in CERS. Accepted CERS this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Andrew Jung. Hazardous waste emergency response plan completed and posted on site. Documentation for hazardous waste pickup kept on site and available for review. Hazardous waste properly stored, labeled and dated. Condensate water evaporated in boiler room. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-20-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA BREEZE CLEANERS (Continued)

S113139858

Eval Type: Other, not routine, done by local agency
Eval Notes: Updated waste stream page
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: copy of report emailed to Andrew Jung
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27901 La Paz Rd#C
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: andrew jung
Entity Title: Not reported
Affiliation Address: 27901 La PAz Rd#C
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Kilyul Jung
Entity Title: Not reported
Affiliation Address: 27901 La Paz Rd #C
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 310-2422

Affiliation Type Desc: Parent Corporation
Entity Name: Sea Breeze Cleaners
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA BREEZE CLEANERS (Continued)

S113139858

Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: andrew jung
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: andrew jung
Entity Title: manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: andrew jung
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 310-2622

HAZNET:

Name: SEA BREEZE CLEANERS/CO C LIGHTHOUSE INC
Address: 27901 LA PAZ RD STE C
City, State, Zip: LAGUNA NIGUEL, CA 926773932
Year: 2007
GEPaid: CAL000300474
Contact: ANDREW JUNG
Telephone: 9493102622
Mailing Name: Not reported
Mailing Address: 27901 LA PAZ RD STE C
Mailing City, St, Zip: LAGUNA NIGUEL, CA 926773932
Gen County: Orange
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.204
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA BREEZE CLEANERS (Continued)

S113139858

(H010-H129) Or (H131-H135)
Facility County: Orange

Name: SEA BREEZE CLEANERS/CO C LIGHTHOUSE INC
Address: 27901 LA PAZ RD STE C
City,State,Zip: LAGUNA NIGUEL, CA 926773932
Year: 2007
GEPaid: CAL000300474
Contact: ANDREW JUNG
Telephone: 9493102622
Mailing Name: Not reported
Mailing Address: 27901 LA PAZ RD STE C
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773932
Gen County: Orange
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.204
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: SEA BREEZE CLEANERS/CO C LIGHTHOUSE INC
Address: 27901 LA PAZ RD STE C
City,State,Zip: LAGUNA NIGUEL, CA 926773932
Year: 2006
GEPaid: CAL000300474
Contact: ANDREW JUNG
Telephone: 9493102622
Mailing Name: Not reported
Mailing Address: 27901 LA PAZ RD STE C
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773932
Gen County: Orange
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.102
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H01-Transfer Station
Facility County: Orange

Name: SEA BREEZE CLEANERS/CO C LIGHTHOUSE INC
Address: 27901 LA PAZ RD STE C
City,State,Zip: LAGUNA NIGUEL, CA 926773932
Year: 2006
GEPaid: CAL000300474
Contact: ANDREW JUNG
Telephone: 9493102622
Mailing Name: Not reported
Mailing Address: 27901 LA PAZ RD STE C
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773932
Gen County: Orange
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.204
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA BREEZE CLEANERS (Continued)

S113139858

Facility County: Orange

Name: SEA BREEZE CLEANERS/CO C LIGHTHOUSE INC
Address: 27901 LA PAZ RD STE C
City,State,Zip: LAGUNA NIGUEL, CA 926773932
Year: 2006
GEPaid: CAL000300474
Contact: ANDREW JUNG
Telephone: 9493102622
Mailing Name: Not reported
Mailing Address: 27901 LA PAZ RD STE C
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773932
Gen County: Orange
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.102
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H01-Transfer Station
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access 5 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: SEA BREEZE CLEANERS
Address: 27901 LA PAZ RD STE C
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 436393
CERS ID: 10555942
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 436393
Site Name: SEA BREEZE CLEANERS
Violation Date: 04-03-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/10/2019.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 436393
Site Name: SEA BREEZE CLEANERS
Violation Date: 04-03-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/10/2019. OBSERVATION: A business plan has not been received by the CUPA. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) within 30 days

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA BREEZE CLEANERS (Continued)

S113139858

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 436393
Site Name: SEA BREEZE CLEANERS
Violation Date: 04-03-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/10/2019.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 436393
Site Name: SEA BREEZE CLEANERS
Violation Date: 04-03-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/10/2019.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 436393
Site Name: SEA BREEZE CLEANERS
Violation Date: 04-03-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/10/2019.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 436393
Site Name: SEA BREEZE CLEANERS
Violation Date: 04-03-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 01/10/2019. OBSERVATION: Training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan (the 4 page policy you are completing), in the form of a training log, within 30 days.
Violation Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA BREEZE CLEANERS (Continued)

S113139858

Violation Program: HMRRP
Violation Source: CERS

Site ID: 436393
Site Name: SEA BREEZE CLEANERS
Violation Date: 04-03-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 01/10/2019.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a new hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Andrew Jung, manager
Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: - 70 gallons of hydrocarbon The facility is required (and is notified) to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan The above documents can be electronically submitted by going to <http://cers.calepa.ca.gov/> and requesting a user name and password. User guides and tutorials are located on the home page to help you get started. Site Map directions and template can be located at: [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-09-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite this date, helped owner complete and submit in CERS. Accepted CERS this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Andrew Jung. Hazardous waste emergency response plan completed and posted on site. Documentation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA BREEZE CLEANERS (Continued)

S113139858

for hazardous waste pickup kept on site and available for review.
Hazardous waste properly stored, labeled and dated. Condensate water
evaporated in boiler room. No violations noted at this time.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Updated waste stream page
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: copy of report emailed to Andrew Jung
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27901 La Paz Rd#C
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: andrew jung
Entity Title: Not reported
Affiliation Address: 27901 La PAz Rd#C
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Kilyul Jung
Entity Title: Not reported
Affiliation Address: 27901 La Paz Rd #C
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 310-2422

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA BREEZE CLEANERS (Continued)

S113139858

Entity Name: Sea Breeze Cleaners
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: andrew jung
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: andrew jung
Entity Title: manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: andrew jung
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 310-2622

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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E78 SE < 1/8 0.102 mi. 541 ft.	SEA BREEZE CLEANERS/CO C LIGHTHOUSE INC 27901 LA PAZ RD STE C LAGUNA NIGUEL, CA 92677 Site 10 of 31 in cluster E	FINDS ECHO	1024681397 N/A
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Relative:
Lower

FINDS:

Actual:
157 ft.

Registry ID: 110070469791

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024681397
 Registry ID: 110070469791
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070469791>

E79 SE < 1/8 0.102 mi. 541 ft.	SEA BREEZE CLEANERS/CO C LIGHTHOUSE INC 27901 LA PAZ RD STE C LAGUNA NIGUEL, CA 92677 Site 11 of 31 in cluster E	RCRA NonGen / NLR	1024812584 CAL000300474
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Relative:
Lower

RCRA NonGen / NLR:

Actual:
157 ft.

Date form received by agency: 11/18/2005
 Facility name: SEA BREEZE CLEANERS/CO C LIGHTHOUSE INC
 Facility address: 27901 LA PAZ RD STE C
 LAGUNA NIGUEL, CA 92677-3932
 EPA ID: CAL000300474
 Mailing address: 27901 LA PAZ RD #C
 LAGUNA NIGUEL, CA 92677-0000
 Contact: ANDREW JUNG
 Contact address: 480 CAMINO DE ESTRELLA
 SAN CLEMENTE, CA 92672
 Contact country: Not reported
 Contact telephone: 949-310-2622
 Contact email: SEABREEZECLEANERS@YAHOO.COM
 EPA Region: 09
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ANDREW JUNG
 Owner/operator address: 480 CAMINO DE ESTRELLA
 SAN CLEMENTE, CA 92672
 Owner/operator country: Not reported
 Owner/operator telephone: 949-310-2622
 Owner/operator email: Not reported
 Owner/operator fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEA BREEZE CLEANERS/CO C LIGHTHOUSE INC (Continued)

1024812584

Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: KILYUL JUNG
 Owner/operator address: 480 CAMINO DE ESTRELLA
 SAN CLEMENTE, CA 92672

Owner/operator country: Not reported
 Owner/operator telephone: 949-310-2622
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: Yes
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

E80
SE
 < 1/8
 0.102 mi.
 541 ft.

CELEBRITY II CLEANERS
27901 LA PAZ RD SUITE C
LAGUNA NIGUEL, CA 92677
 Site 12 of 31 in cluster E

DRYCLEANERS **S121695015**
 N/A

Relative:
Lower
Actual:
157 ft.

DRYCLEAN SOUTH COAST:
 Name: CELEBRITY II CLEANERS
 Address: 27901 LA PAZ RD SUITE C
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 Facility ID: 132729
 Application Number: 401892
 Permit Number: F52633
 Status: S
 Representative Name: DONG HYUN JUEN
 Representative Telephone: 949 8315060
 Permit Status: INACTIVE
 BCAT Number: 000603
 BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC
 CCAT Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELEBRITY II CLEANERS (Continued)

S121695015

CCAT Description: Not reported
UTM East: 434.43600464
UTM North: 3712.3989258

E81
SE
< 1/8
0.102 mi.
541 ft.

CELEBRITY II CLEANERS
27901 LA PAZ RD STE C
LAGUNA NIGUEL, CA 92677

HAZNET **S113119780**
N/A

Site 13 of 31 in cluster E

Relative:
Lower
Actual:
157 ft.

HAZNET:

Name: CELEBRITY II CLEANERS
Address: 27901 LA PAZ RD STE C
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2003
GEPaid: CAL000253080
Contact: JOHN JUEN - OWNER
Telephone: 9498315060
Mailing Name: Not reported
Mailing Address: 27901 LA PAZ RD STE C
Mailing City,St,Zip: LAGUNA NIGUEL, CA 92677
Gen County: Orange
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.1251
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Method: D99-Disposal, Other
Facility County: Orange

Name: CELEBRITY II CLEANERS
Address: 27901 LA PAZ RD STE C
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2003
GEPaid: CAL000253080
Contact: JOHN JUEN - OWNER
Telephone: 9498315060
Mailing Name: Not reported
Mailing Address: 27901 LA PAZ RD STE C
Mailing City,St,Zip: LAGUNA NIGUEL, CA 92677
Gen County: Orange
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.1251
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Method: D99-Disposal, Other
Facility County: Orange

Name: CELEBRITY II CLEANERS
Address: 27901 LA PAZ RD STE C
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2002
GEPaid: CAL000253080
Contact: JOHN JUEN - OWNER
Telephone: 9498315060
Mailing Name: Not reported
Mailing Address: 27901 LA PAZ RD STE C
Mailing City,St,Zip: LAGUNA NIGUEL, CA 92677
Gen County: Orange

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELEBRITY II CLEANERS (Continued)

S113119780

TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.06672
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Method: D99-Disposal, Other
Facility County: Orange

Name: CELEBRITY II CLEANERS
Address: 27901 LA PAZ RD STE C
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2002
GEPaid: CAL000253080
Contact: JOHN JUEN - OWNER
Telephone: 9498315060
Mailing Name: Not reported
Mailing Address: 27901 LA PAZ RD STE C
Mailing City,St,Zip: LAGUNA NIGUEL, CA 92677
Gen County: Orange
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.06672
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Method: D99-Disposal, Other
Facility County: Orange

**E82
SE
< 1/8
0.102 mi.
541 ft.**

**LIDO CLEANERS, MICHAEL MAMELLI, DBA
27901 LA PAZ RD SUITE C
LAGUNA NIGUEL, CA 92677**

**DRYCLEANERS S121694804
N/A**

Site 14 of 31 in cluster E

**Relative:
Lower
Actual:
157 ft.**

DRYCLEAN SOUTH COAST:
Name: LIDO CLEANERS, MICHAEL MAMELLI, DBA
Address: 27901 LA PAZ RD SUITE C
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 127862
Application Number: 385398
Permit Number: F39388
Status: S
Representative Name: LARRY DIAZ
Representative Telephone: 949 2797952
Permit Status: INACTIVE
BCAT Number: 000603
BCAT Description: DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC
CCAT Number: 04
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East: 434.43600464
UTM North: 3712.3989258

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Site

Database(s)

E83
SE
< 1/8
0.102 mi.
541 ft.

LIDO CLEANERS, JSMI JIN INT'L INC
27901 LA PAZ RD SUITE C
LAGUNA NIGUEL, CA 92677

DRYCLEANERS S121695343
N/A

Site 15 of 31 in cluster E

Relative:
Lower

DRYCLEAN SOUTH COAST:

Actual:
157 ft.

Name: LIDO CLEANERS, JSMI JIN INT'L INC
Address: 27901 LA PAZ RD SUITE C
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 138630
Application Number: 422272
Permit Number: F65707
Status: S
Representative Name: PAUL PARK
Representative Telephone: 949 8315060
Permit Status: INACTIVE
BCAT Number: 000603
BCAT Description: DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 434.43600464
UTM North: 3712.3989258

E84
SE
< 1/8
0.102 mi.
541 ft.

LIDO CLEANERS
27901 LA PAZ RD STE C
LAGUNA NIGUEL, CA 92677

HAZNET S113136364
N/A

Site 16 of 31 in cluster E

Relative:
Lower

HAZNET:

Actual:
157 ft.

Name: LIDO CLEANERS
Address: 27901 LA PAZ RD STE C
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2005
GEPaid: CAL000292112
Contact: LEONARD LEE
Telephone: 9498315060
Mailing Name: Not reported
Mailing Address: 39 FLEURANCE ST
Mailing City,St,Zip: LAGUNA NIGUEL, CA 92677
Gen County: Orange
TSD EPA ID: AZD009015389
TSD County: 99
Tons: 0.2502
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: R01-Recycler
Facility County: Orange

Name: LIDO CLEANERS
Address: 27901 LA PAZ RD STE C
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2005
GEPaid: CAL000292112
Contact: LEONARD LEE
Telephone: 9498315060
Mailing Name: Not reported
Mailing Address: 39 FLEURANCE ST
Mailing City,St,Zip: LAGUNA NIGUEL, CA 92677
Gen County: Orange

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIDO CLEANERS (Continued)

S113136364

TSD EPA ID: AZD009015389
TSD County: 99
Tons: 0.2502
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: R01-Recycler
Facility County: Orange

E85
SE
< 1/8
0.102 mi.
541 ft.

PARS CLEANERS
27901 LA PAZ RD
LAGUNA NIGUEL, CA 92677

EDR Hist Cleaner

1020059387

N/A

Site 17 of 31 in cluster E

Relative: EDR Hist Cleaner
Lower

Actual:
157 ft.

Year:	Name:	Type:
1999	PARS CLEANERS	Drycleaning Plants, Except Rugs
2000	PARS CLEANERS	Drycleaning Plants, Except Rugs
2001	PARS CLEANERS	Drycleaning Plants, Except Rugs
2002	PARS CLEANERS	Drycleaning Plants, Except Rugs
2003	PARS CLEANERS	Drycleaning Plants, Except Rugs
2004	PARS CLEANERS	Drycleaning Plants, Except Rugs
2005	PARS CLEANERS	Drycleaning Plants, Except Rugs
2006	PARS CLEANERS	Drycleaning Plants, Except Rugs
2007	PARS CLEANERS	Drycleaning Plants, Except Rugs
2010	PARS CLEANERS	Drycleaning Plants, Except Rugs
2011	PARS CLEANERS	Drycleaning Plants, Except Rugs
2012	PARS CLEANERS	Drycleaning Plants, Except Rugs

E86
SE
< 1/8
0.102 mi.
541 ft.

LIDO CLEANERS, OAK LEE
27901 LA PAZ RD STE 2C
LAGUNA NIGUEL, CA 92677

DRYCLEANERS

S121695538

N/A

Site 18 of 31 in cluster E

Relative: DRYCLEAN SOUTH COAST:
Lower

Actual:
157 ft.

Name:	LIDO CLEANERS, OAK LEE
Address:	27901 LA PAZ RD STE 2C
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Facility ID:	141961
Application Number:	434489
Permit Number:	F72362
Status:	S
Representative Name:	OAK LEE OR LEONARD LEE
Representative Telephone:	949 8315060
Permit Status:	INACTIVE
BCAT Number:	000603
BCAT Description:	DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC
CCAT Number:	Not reported
CCAT Description:	Not reported
UTM East:	434.43600464
UTM North:	3712.3989258

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E87
SE
< 1/8
0.102 mi.
541 ft.

LAGUNA NIGUEL DENTAL GROUP AND ORTHODONTICS
27901 LA PAZ RD STE D
LAGUNA NIGUEL, CA 92677

FINDS 1024634274
ECHO N/A

**Relative:
Lower**

FINDS:

**Actual:
157 ft.**

Registry ID: 110070422661

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024634274
Registry ID: 110070422661
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070422661>

E88
SE
< 1/8
0.102 mi.
541 ft.

LAGUNA NIGUEL DENTAL GROUP AND ORTHODONTICS
27901 LA PAZ RD STE D
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR 1024853054
CAL000412458

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
157 ft.**

Date form received by agency: 11/19/2015
Facility name: LAGUNA NIGUEL DENTAL GROUP AND ORTHODONTICS
Facility address: 27901 LA PAZ RD STE D
LAGUNA NIGUEL, CA 92677
EPA ID: CAL000412458
Mailing address: 1700 RED HILL AVE
IRVINE, CA 92614
Contact: KARLENE BELANI
Contact address: 27901 LA PAZ RD STE D
LAGUNA NIGUEL, CA 92677
Contact country: Not reported
Contact telephone: 949-389-9195
Contact email: RISK@PACDEN.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KARLENE BELANI
Owner/operator address: 27901 LA PAZ RD STE D
LAGUNA NIGUEL, CA 92677
Owner/operator country: Not reported
Owner/operator telephone: 949-389-9195
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAGUNA NIGUEL DENTAL GROUP AND ORTHODONTICS (Continued)

1024853054

Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TAHERIAN AND SHARIFIAN DENTAL CORP
Owner/operator address: 27901 LA PAZ RD STE D
LAGUNA NIGUEL, CA 92677

Owner/operator country: Not reported
Owner/operator telephone: 949-389-9195
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

E89
SE
< 1/8
0.102 mi.
541 ft.

LAGUNA NIGUEL DENTAL GROUP
27901 LA PAZ RD STE D
LAGUNA NIGUEL, CA 92677
Site 21 of 31 in cluster E

HAZNET S113112520
N/A

Relative:
Lower

HAZNET:
Name: LAGUNA NIGUEL DENTAL GROUP
Address: 27901 LA PAZ RD STE D
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2007
GEPaid: CAL000223027
Contact: DR ALEX SHARIFAN
Telephone: 9493899195
Mailing Name: Not reported
Mailing Address: 2860 MICHELLE STE 200
Mailing City,St,Zip: IRVINE, CA 926061008
Gen County: Orange
TSD EPA ID: TXD077603371
TSD County: 99

Actual:
157 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAGUNA NIGUEL DENTAL GROUP (Continued)

S113112520

Tons: 0.0025
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: LAGUNA NIGUEL DENTAL GROUP
Address: 27901 LA PAZ RD STE D
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2007
GEPaid: CAL000223027
Contact: DR ALEX SHARIFAN
Telephone: 9493899195
Mailing Name: Not reported
Mailing Address: 2860 MICHELLE STE 200
Mailing City,St,Zip: IRVINE, CA 926061008
Gen County: Orange
TSD EPA ID: TXD077603371
TSD County: 99

Tons: 0.0025
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: LAGUNA NIGUEL DENTAL GROUP
Address: 27901 LA PAZ RD STE D
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2003
GEPaid: CAL000223027
Contact: DR ALEX SHARIFAN
Telephone: 9493899195
Mailing Name: Not reported
Mailing Address: 2860 MICHELLE STE 200
Mailing City,St,Zip: IRVINE, CA 926061008
Gen County: Orange
TSD EPA ID: CAL000175030
TSD County: Santa Clara
Tons: 0.02085
CA Waste Code: 181-Other inorganic solid waste
Method: H01-Transfer Station
Facility County: Orange

Name: LAGUNA NIGUEL DENTAL GROUP
Address: 27901 LA PAZ RD STE D
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2003
GEPaid: CAL000223027
Contact: DR ALEX SHARIFAN
Telephone: 9493899195
Mailing Name: Not reported
Mailing Address: 2860 MICHELLE STE 200
Mailing City,St,Zip: IRVINE, CA 926061008
Gen County: Orange
TSD EPA ID: CAL000175030
TSD County: Santa Clara
Tons: 0.02085

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAGUNA NIGUEL DENTAL GROUP (Continued)

S113112520

CA Waste Code: 181-Other inorganic solid waste
Method: H01-Transfer Station
Facility County: Orange

E90
SE
< 1/8
0.102 mi.
541 ft.

SEA BREEZE CLEANERS/CO C LIGHTHOUSE INC
27901 LA PAZ RD STE C
LAGUNA NIGUEL, CA 92677

DRYCLEANERS
HAZNET

S113112096
N/A

Site 22 of 31 in cluster E

Relative:
Lower
Actual:
157 ft.

DRYCLEANERS:
Name: SEA BREEZE CLEANERS/CO C LIGHTHOUSE INC
Address: 27901 LA PAZ RD STE C
City,State,Zip: LAGUNA NIGUEL, CA 926773932
EPA Id: CAL000300474
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 11/18/2005
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: KILYUL JUNG
Owner Address: 480 CAMINO DE ESTRELLA
Owner Address 2: Not reported
Owner Telephone: 9493102622
Contact Name: ANDREW JUNG
Contact Address: 480 CAMINO DE ESTRELLA
Contact Address 2: Not reported
Contact Telephone: 9493102622
Mailing Name: Not reported
Mailing Address 1: 27901 LA PAZ RD #C
Mailing Address 2: Not reported
Mailing City: LAGUNA NIGUEL
Mailing State: CA
Mailing Zip: 926770000
Owner Fax: Not reported
Region Code: 4

HAZNET:
Name: LIDO CLEANERS
Address: 27901 LA PAZ RD STE C
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2004
GEPaid: CAL000222089
Contact: LARRY DIAZ-GENERAL MGR
Telephone: 9498315060
Mailing Name: Not reported
Mailing Address: 27901 LA PAZ RD STE C
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.22935
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA BREEZE CLEANERS/CO C LIGHTHOUSE INC (Continued)

S113112096

Facility County: Orange

Name: LIDO CLEANERS
Address: 27901 LA PAZ RD STE C
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2004
GEPaid: CAL000222089
Contact: LARRY DIAZ-GENERAL MGR
Telephone: 9498315060
Mailing Name: Not reported
Mailing Address: 27901 LA PAZ RD STE C
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.225
CA Waste Code: 751-Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: LIDO CLEANERS
Address: 27901 LA PAZ RD STE C
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2004
GEPaid: CAL000222089
Contact: LARRY DIAZ-GENERAL MGR
Telephone: 9498315060
Mailing Name: Not reported
Mailing Address: 27901 LA PAZ RD STE C
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.22935
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: -
Facility County: Orange

Name: LIDO CLEANERS
Address: 27901 LA PAZ RD STE C
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2004
GEPaid: CAL000222089
Contact: LARRY DIAZ-GENERAL MGR
Telephone: 9498315060
Mailing Name: Not reported
Mailing Address: 27901 LA PAZ RD STE C
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.35445
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: R01-Recycler
Facility County: Orange

Name: LIDO CLEANERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA BREEZE CLEANERS/CO C LIGHTHOUSE INC (Continued)

S113112096

Address: 27901 LA PAZ RD STE C
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2004
GEPaid: CAL000222089
Contact: LARRY DIAZ-GENERAL MGR
Telephone: 9498315060
Mailing Name: Not reported
Mailing Address: 27901 LA PAZ RD STE C
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.225
CA Waste Code: 751-Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Method: D80-Disposal, Land Fill
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access
7 additional CA_HAZNET: record(s) in the EDR Site Report.

**E91
SE
< 1/8
0.102 mi.
541 ft.**

**SEABREEZE CLEANERS
27901 LA PAZ RD STE 2C
LAGUNA NIGUEL, CA 92677**

**DRYCLEANERS S121695797
N/A**

Site 23 of 31 in cluster E

**Relative:
Lower
Actual:
157 ft.**

DRYCLEAN SOUTH COAST:

Name: SEABREEZE CLEANERS
Address: 27901 LA PAZ RD STE 2C
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 146131
Application Number: 449498
Permit Number: F78902
Status: A
Representative Name: KIL JUNG
Representative Telephone: 323 7020796
Permit Status: ACTIVE
BCAT Number: 000233
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 434.44000244
UTM North: 3712.4099121

Name: SEABREEZE CLEANERS
Address: 27901 LA PAZ RD STE 2C
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 146131
Application Number: 449497
Permit Number: F78788
Status: A
Representative Name: KIL JUNG
Representative Telephone: 323 7020796
Permit Status: INACTIVE
BCAT Number: 000603
BCAT Description: DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC
CCAT Number: Not reported
CCAT Description: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEABREEZE CLEANERS (Continued)

S121695797

UTM East: 434.44000244
 UTM North: 3712.4099121

E92
SE
 < 1/8
 0.102 mi.
 541 ft.

LIDO CLEANERS
27901 LA PAZ RD STE C
LAGUNA NIGUEL, CA 92677

DRYCLEANERS **S105807883**
N/A

Site 24 of 31 in cluster E

Relative:
Lower

DRYCLEANERS:
 Name: CELEBRITY II CLEANERS
 Address: 27901 LA PAZ RD STE C
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 EPA Id: CAL000253080
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 SIC Code: 7211
 SIC Description: Power Laundries, Family and Commercial
 Create Date: 05/31/2002
 Facility Active: No
 Inactive Date: 06/30/2003
 Facility Addr2: Not reported
 Owner Name: JOHN JUEN
 Owner Address: 27901 LA PAZ RD STE C
 Owner Address 2: Not reported
 Owner Telephone: 9498315060
 Contact Name: JOHN JUEN - OWNER
 Contact Address: 27901 LA PAZ RD STE C
 Contact Address 2: Not reported
 Contact Telephone: 9498315060
 Mailing Name: Not reported
 Mailing Address 1: 27901 LA PAZ RD STE C
 Mailing Address 2: Not reported
 Mailing City: LAGUNA NIGUEL
 Mailing State: CA
 Mailing Zip: 92677
 Owner Fax: Not reported
 Region Code: 4

Actual:
157 ft.

Name: LIDO CLEANERS
 Address: 27901 LA PAZ RD STE C
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 EPA Id: CAL000292112
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 SIC Code: 7211
 SIC Description: Power Laundries, Family and Commercial
 Create Date: 03/11/2005
 Facility Active: No
 Inactive Date: 06/30/2006
 Facility Addr2: Not reported
 Owner Name: OAK LEE
 Owner Address: 39 FLEURANCE ST
 Owner Address 2: Not reported
 Owner Telephone: 9494959313
 Contact Name: LEONARD LEE
 Contact Address: 39 FLEURANCE ST
 Contact Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIDO CLEANERS (Continued)

S105807883

Contact Telephone: 9498315060
Mailing Name: Not reported
Mailing Address 1: 39 FLEURANCE ST
Mailing Address 2: Not reported
Mailing City: LAGUNA NIGUEL
Mailing State: CA
Mailing Zip: 92677
Owner Fax: Not reported
Region Code: 4

C93
ENE
< 1/8
0.106 mi.
558 ft.

BIRTCHEr NIGUEL FACILITY
27611 LA PAZ RD
LAGUNA NIGUEL, CA 92677
Site 6 of 15 in cluster C

LUST **S102425278**
HIST CORTESE **N/A**
CERS

Relative:
Lower
Actual:
178 ft.

LUST:
Name: BIRTCHEr NIGUEL CORP
Address: 27611 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA 92677
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902518
Global Id: T0605902518
Latitude: 33.5624824
Longitude: -117.708205
Status: Completed - Case Closed
Status Date: 07/23/1996
Case Worker: KL
RB Case Number: 9UT3160
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 96UT017
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605902518
Contact Type: Local Agency Caseworker
Contact Name: JAMES STROZIER
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: jstrozier@ochca.com
Phone Number: 7144336273

Global Id: T0605902518
Contact Type: Local Agency Caseworker
Contact Name: KEVIN LAMBERT
Organization Name: ORANGE COUNTY LOP
Address: 1241 E DYER ROAD SUITE 120
City: SANTA ANA
Email: klambert@ochca.com
Phone Number: 7144336261

LUST:
Global Id: T0605902518

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRTCHEM NIGUEL FACILITY (Continued)

S102425278

Action Type: Other
Date: 05/01/1996
Action: Leak Discovery

Global Id: T0605902518
Action Type: Other
Date: 05/01/1996
Action: Leak Reported

Global Id: T0605902518
Action Type: ENFORCEMENT
Date: 07/23/1996
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605902518
Status: Completed - Case Closed
Status Date: 07/23/1996

Global Id: T0605902518
Status: Open - Case Begin Date
Status Date: 05/01/1996

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT3160
Local Case: 96UT17
Substance: Regular Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site

Local Agency: Orange
How Found: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 05/01/1996
Date Stopped: / /
Confirm Date: 05/08/1996
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 05/08/1996
Enforce Date: Not reported
Closed Date: 7/23/96
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 901.13
GW Depth: 20'

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRTCHEr NIGUEL FACILITY (Continued)

S102425278

Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Not reported
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:

edr_fname: BIRTCHEr NIGUEL FACILITY
edr_fadd1: 27611 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA 92705
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 9UT3160

CERS:

Name: BIRTCHEr NIGUEL CORP
Address: 27611 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 225642
CERS ID: T0605902518
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336261

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336273

C94
ENE
< 1/8
0.106 mi.
558 ft.

BIRTCHEr NIGUEL CORP
27611 LA PAZ RD
LAGUNA NIGUEL, CA
Site 7 of 15 in cluster C

RGA LUST **S114583444**
N/A

Relative:
Lower
Actual:
178 ft.

RGA LUST:
Name: BIRTCHEr NIGUEL CORP
Address: 27611 LA PAZ RD
City: LAGUNA NIGUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRTCHEr NIGUEL CORP (Continued)

S114583444

State: LAGUNA NIGUEL
2003 BIRTCHEr NIGUEL CORP 27611 LA PAZ RD

C95
ENE
< 1/8
0.106 mi.
558 ft.

INTERTEK TESTING SERVICES INC
27611 LA PAZ RD STE B
LAGUNA NIGUEL, CA 92677

HAZNET S112916209
N/A

Site 8 of 15 in cluster C

Relative:
Lower

HAZNET:
Name: INTERTEK TESTING SERVICES INC
Address: 27611 LA PAZ RD STE B
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2002
GEPaid: CAC002368351
Contact: OCTAVE VILLAR
Telephone: 9493491684
Mailing Name: Not reported
Mailing Address: 27611 LA PAZ RD STE B
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: AZD980892731
TSD County: 99
Tons: 0.108
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: Orange

Actual:
178 ft.

Name: INTERTEK TESTING SERVICES INC
Address: 27611 LA PAZ RD STE B
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2002
GEPaid: CAC002368351
Contact: OCTAVE VILLAR
Telephone: 9493491684
Mailing Name: Not reported
Mailing Address: 27611 LA PAZ RD STE B
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: AZD980892731
TSD County: 99
Tons: 0.05838
CA Waste Code: 181-Other inorganic solid waste
Method: R01-Recycler
Facility County: Orange

Name: INTERTEK TESTING SERVICES INC
Address: 27611 LA PAZ RD STE B
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2002
GEPaid: CAC002368351
Contact: OCTAVE VILLAR
Telephone: 9493491684
Mailing Name: Not reported
Mailing Address: 27611 LA PAZ RD STE B
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: AZD980892731

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERTEK TESTING SERVICES INC (Continued)

S112916209

TSD County: 99
Tons: 0.108
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: Orange

Name: INTERTEK TESTING SERVICES INC
Address: 27611 LA PAZ RD STE B
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2002
GEPAID: CAC002368351
Contact: OCTAVE VILLAR
Telephone: 9493491684
Mailing Name: Not reported
Mailing Address: 27611 LA PAZ RD STE B
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: AZD980892731
TSD County: 99
Tons: 0.05838
CA Waste Code: 181-Other inorganic solid waste
Method: R01-Recycler
Facility County: Orange

Name: INTERTEK TESTING SERVICES INC
Address: 27611 LA PAZ RD STE B
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2001
GEPAID: CAC002368351
Contact: OCTAVE VILLAR
Telephone: 9493491684
Mailing Name: Not reported
Mailing Address: 27611 LA PAZ RD STE B
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: AZD980892731
TSD County: 99
Tons: 0.0625
CA Waste Code: 791-Liquids with pH <= 2
Method: -
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access
3 additional CA_HAZNET: record(s) in the EDR Site Report.

C96
ENE
< 1/8
0.106 mi.
558 ft.

BIRTCHE NIGUEL CORP
27611 LA PAZ RD
LAGUNA NIGUEL, CA 92677

Site 9 of 15 in cluster C

Relative:
Lower
Actual:
178 ft.

ORANGE CO. LUST:
Name: BIRTCHE NIGUEL CORP
Address: 27611 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Region: ORANGE
Facility Id: 96UT017
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

LUST S113473549
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRTCHEr NIGUEL CORP (Continued)

S113473549

Date Closed: 07/23/1996
Record ID: RO0001372

C97
ENE
< 1/8
0.106 mi.
558 ft.

BIRTCHEr NIGUEL CORP
27611 LA PAZ
LAGUNA NIGUEL, CA
Site 10 of 15 in cluster C

RGA LUST S114583445
N/A

Relative:
Lower
Actual:
178 ft.

Relative: RGA LUST:
Lower Name: BIRTCHEr NIGUEL CORP
Address: 27611 LA PAZ
City: LAGUNA NIGUEL
State: LAGUNA NIGUEL
2012 BIRTCHEr NIGUEL CORP 27611 LA PAZ
Name: BIRTCHEr NIGUEL CORP
Address: 27611 LA PAZ
City: LAGUNA NIGUEL
State: LAGUNA NIGUEL
2011 BIRTCHEr NIGUEL CORP 27611 LA PAZ
Name: BIRTCHEr NIGUEL CORP
Address: 27611 LA PAZ
City: LAGUNA NIGUEL
State: LAGUNA NIGUEL
2010 BIRTCHEr NIGUEL CORP 27611 LA PAZ
Name: BIRTCHEr NIGUEL CORP
Address: 27611 LA PAZ
City: LAGUNA NIGUEL
State: LAGUNA NIGUEL
2009 BIRTCHEr NIGUEL CORP 27611 LA PAZ
Name: BIRTCHEr NIGUEL CORP
Address: 27611 LA PAZ
City: LAGUNA NIGUEL
State: LAGUNA NIGUEL
2008 BIRTCHEr NIGUEL CORP 27611 LA PAZ
Name: BIRTCHEr NIGUEL CORP
Address: 27611 LA PAZ
City: LAGUNA NIGUEL
State: LAGUNA NIGUEL
2007 BIRTCHEr NIGUEL CORP 27611 LA PAZ
Name: BIRTCHEr NIGUEL CORP
Address: 27611 LA PAZ
City: LAGUNA NIGUEL
State: LAGUNA NIGUEL
2006 BIRTCHEr NIGUEL CORP 27611 LA PAZ
Name: BIRTCHEr NIGUEL CORP
Address: 27611 LA PAZ
City: LAGUNA NIGUEL
State: LAGUNA NIGUEL
2005 BIRTCHEr NIGUEL CORP 27611 LA PAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C98
ENE
< 1/8
0.106 mi.
558 ft.

INTERTEK TESTING SERVICES INC
27611 LA PAZ RD STE B
LAGUNA NIGUEL, CA 92677

HAZNET **S112954706**
N/A

Site 11 of 15 in cluster C

Relative:
Lower

HAZNET:
Name: INTERTEK TESTING SERVICES INC
Address: 27611 LA PAZ RD STE B
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2006
GEPaid: CAC002605622
Contact: BILL BOCCHINI
Telephone: 9494484100
Mailing Name: Not reported
Mailing Address: 27611 LA PAZ RD STE B
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: AZD009015389
TSD County: 99
Tons: 0.00417
CA Waste Code: 791-Liquids with pH <= 2
Method: R01-Recycler
Facility County: Orange

Actual:
178 ft.

Name: INTERTEK TESTING SERVICES INC
Address: 27611 LA PAZ RD STE B
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2006
GEPaid: CAC002605622
Contact: BILL BOCCHINI
Telephone: 9494484100
Mailing Name: Not reported
Mailing Address: 27611 LA PAZ RD STE B
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: AZD009015389
TSD County: 99
Tons: 0.00417
CA Waste Code: 791-Liquids with pH <= 2
Method: R01-Recycler
Facility County: Orange

C99
ENE
< 1/8
0.106 mi.
558 ft.

BIRTCHEr
27611 LA PAZ RD
LAGUNA NIGUEL, CA 92677

UST **U003778818**
SWEEPS UST **N/A**

Site 12 of 15 in cluster C

Relative:
Lower

UST:
Name: BIRTCHEr
Address: 27611 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 11042
Permitting Agency: ORANGE COUNTY
Latitude: 33.5642921
Longitude: -117.7073876

Actual:
178 ft.

SWEEPS UST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRTCHE (Continued)

U003778818

Name: BIRTCHE
Address: 27611 LA PAZ RD
City: LAGUNA NIGUEL
Status: Active
Comp Number: 11042
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-011042-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: BIRTCHE
Address: 27611 LA PAZ RD
City: LAGUNA NIGUEL
Status: Active
Comp Number: 11042
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-011042-000002
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

C100
ENE
< 1/8
0.106 mi.
558 ft.

BIRTCHE
27611 LA PAZ RD
LAGUNA NIGUEL, CA 92677
Site 13 of 15 in cluster C

CA FID UST **U002095941**
N/A

Relative:
Lower
Actual:
178 ft.

CA FID UST:
Facility ID: 30016564
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7148318031
Mail To: Not reported
Mailing Address: 27611 LA PAZ RD
Mailing Address 2: Not reported
Mailing City, St, Zip: LAGUNA NIGUEL 92677
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRTCHEER (Continued)

U002095941

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

C101
ENE
< 1/8
0.106 mi.
558 ft.

BIRTCHEER NIGUEL FACILITY
27611 LA PAZ RD
LAGUNA NIGUEL, CA

RGA LUST **S114583447**
N/A

Site 14 of 15 in cluster C

Relative:
Lower
Actual:
178 ft.

RGA LUST:
Name: BIRTCHEER NIGUEL FACILITY
Address: 27611 LA PAZ RD
City: LAGUNA NIGUEL
State: LAGUNA NIGUEL
2002 BIRTCHEER NIGUEL FACILITY 27611 LA PAZ RD
Name: BIRTCHEER NIGUEL FACILITY
Address: 27611 LA PAZ RD
City: LAGUNA NIGUEL
State: LAGUNA NIGUEL
2001 BIRTCHEER NIGUEL FACILITY 27611 LA PAZ RD
Name: BIRTCHEER NIGUEL FACILITY
Address: 27611 LA PAZ RD
City: LAGUNA NIGUEL
State: LAGUNA NIGUEL
2000 BIRTCHEER NIGUEL FACILITY 27611 LA PAZ RD
Name: BIRTCHEER NIGUEL FACILITY
Address: 27611 LA PAZ RD
City: LAGUNA NIGUEL
State: LAGUNA NIGUEL
1998 BIRTCHEER NIGUEL FACILITY 27611 LA PAZ RD
Name: BIRTCHEER NIGUEL FACILITY
Address: 27611 LA PAZ RD
City: LAGUNA NIGUEL
State: LAGUNA NIGUEL
1997 BIRTCHEER NIGUEL FACILITY 27611 LA PAZ RD

C102
ENE
< 1/8
0.106 mi.
558 ft.

BIRTCHEER NIGUEL CORP
27611 LA PAZ
LAGUNA NIGUEL, CA 92677

FINDS **1023221970**
N/A

Site 15 of 15 in cluster C

Relative:
Lower
Actual:
178 ft.

FINDS:
Registry ID: 110065083867
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

E103
SE
< 1/8
0.110 mi.
582 ft.

27932 LA PAZ DR.
SAN CLEMENTE, CA
Site 25 of 31 in cluster E

CHMIRS S107449529
N/A

Relative:
Lower

CHMIRS:

Actual:
155 ft.

Name:	Not reported
Address:	27932 LA PAZ DR.
City,State,Zip:	SAN CLEMENTE, CA
OES Incident Number:	4-5670
OES notification:	10/31/2004
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2004
Agency:	San Diego Gas & Electric
Incident Date:	10/31/2004 12:00:00 AM
Admin Agency:	San Clemente Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Mineral Oil, Non-PCB
Gallons:	95

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S107449529

Unknown: 0
 Substance #2: Not reported
 Substance #3: Not reported
 Evacuations: 0
 Number of Injuries: 0
 Number of Fatalities: 0
 #1 Pipeline: Not reported
 #2 Pipeline: Not reported
 #3 Pipeline: Not reported
 #1 Vessel >= 300 Tons: Not reported
 #2 Vessel >= 300 Tons: Not reported
 #3 Vessel >= 300 Tons: Not reported
 Evacs: Not reported
 Injuries: Not reported
 Fataals: Not reported
 Comments: Not reported
 Description: A vehicle hit a transformer.

H104
 NE
 < 1/8
 0.110 mi.
 582 ft.

MOULTON NIGUEL WATER DISTRICT CS
27500 LA PAZ
LAGUNA NIGUEL, CA 92677

CERS S123501039
N/A

Site 13 of 20 in cluster H

Relative:
 Lower
 Actual:
 175 ft.

CERS:
 Name: MOULTON NIGUEL WATER DISTRICT CS
 Address: 27500 LA PAZ
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 Site ID: 136527
 CERS ID: 631585
 CERS Description: Sewager Spills

Violations:
 Site ID: 136527
 Site Name: Moulton Niguel Water District CS
 Violation Date: 07-09-2001
 Citation: California Water Code
 Violation Description: Not reported
 Violation Notes: 200-gallon sanitary sewer overflow 200-gallons recovered
 Violation Division: Water Boards
 Violation Program: WDRMUNILRG
 Violation Source: CIWQS

Site ID: 136527
 Site Name: Moulton Niguel Water District CS
 Violation Date: 08-21-1999
 Citation: California Water Code
 Violation Description: Not reported
 Violation Notes: Sanitary sewer overflow. 1800 gallons spilled from an 8 inch gravity sewer. Cause of stoppage unknown. Some grease was seen as stoppage was broken-up. Spill entered storm drain and flowed to Salt Creek. Warning signs were posted.
 Violation Division: Water Boards
 Violation Program: WDRMUNILRG
 Violation Source: CIWQS

Site ID: 136527
 Site Name: Moulton Niguel Water District CS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S123501039

Violation Date: 04-03-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 6,000 gallon sanitary sewer overflow due to blockage. Entered Oso Creek and San Juan Creek. No overflow recovered.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 05-15-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 500 gal total, 100 gal recovered. Reached surface waters. See Region 9 SEWER990 database for further details.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 06-15-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 18,500-gallon sanitary sewer overflow
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 03-22-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Sanitary sewer overflow total volume 25 gallons; 25 gallons recovered. SSO due to private property, no waters affected.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 03-17-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Sanitary sewer overflow. 12,000 gallons spilled resulting in a discharge to Oso Creek and eventually the Pacific Ocean at Doheny Beach.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 04-09-2001
Citation: California Water Code

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S123501039

Violation Description: Not reported
Violation Notes: 350-gallon sanitary sewer overflow 350-gallons recovered
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 05-03-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 300 gal total , 50 gal recovered. See Region 9 SEWER990 database for further details.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 08-16-2004
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 1 SSO reported during the January- March 2004 quarter.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 07-05-2005
Citation: California Water Code
Violation Description: Not reported
Violation Notes: A 10-gallon spill occurred from Manhole #1 at the intersection of Camino Del Avion and Niguel Road (Laguna Niguel, 92677) due to a partial grease blockage in the city's sewer collection system on April 29, 2005. Of this spill, 5 gallons was recovered and 5 gallons entered Salt Creek.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 08-15-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 700 gallons total overflow; 700 gallons recovered. See Region 9 SEWER001 database for further details.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 07-09-2001
Citation: California Water Code
Violation Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S123501039

Violation Notes: 200-gallon sanitary sewer overflow
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 06-15-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 700-gallon sanitary sewer overflow
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 04-23-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 600 gal total, 400 gal recovered. Reached surface waters. See Region 9 SEWER990 database for further details.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 04-13-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 400 gal total, 100 gal recovered. Recreational waters closed. See Region 9 SEWER990 database for further details.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 04-21-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 300 gal total, 50 gal recovered. Reached surface waters. See Region 9 SEWER990 database for further details.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 08-10-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 2,000 gallons total overflow; 1,200 gallons recovered. See Region 9 SEWER001 database for further details.
Violation Division: Water Boards
Violation Program: WDRMUNILRG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S123501039

Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 10-13-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 300 gallons total overflow; 300 gallons recovered. See Region 9 SEWER001 database for further details.

Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 02-08-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Sanitary sewer overflow February 8, 1999 to Oso Creek and Pacific Ocean.

Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 01-09-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 90 gallons sanitary sewer overflow due to roots. Entered storm drain and Sulphur Creek Reservoir. 40 gallons recovered.

Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 04-05-2006
Citation: California Water Code
Violation Description: Not reported
Violation Notes: A 400-gallon spill occurred from Manhole #14 on Skygate (Aliso Viejo, 92656) during a station bypass drill on January 24, 2006. Of this spill, 400 gallons was recovered. The spill did not reach a storm drain or surface waters.

Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 06-15-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 900-gallon sanitary sewer overflow
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S123501039

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 02-02-2005
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 12,000-gallon SSO caused by a sewer line break. The overflow reached Salt Creek, tributary to the Pacific Ocean. Signs posted at Salt Creek County Beach and Monarch Beach in Dana Point.

Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 07-05-2005
Citation: California Water Code
Violation Description: Not reported
Violation Notes: A 350-gallon spill occurred from Manhole #14 near 28901 La Lita (Mission Viejo, 92691) due to vandalism on June 8, 2005. Of this spill, 50 gallons was recovered and 300 gallons entered Trabuco Creek.

Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 03-02-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Sanitary sewer overflow total volume 500 gallons; 0 gallons recovered. Reached storm drain and Oso creek. Warning signs posted.

Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 08-18-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 3,600 gallons total overflow; 3,400 gallons recovered. See Region 9 SEWER001 database for further details.

Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 03-13-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Sanitary sewer overflow. 21,000 gallons spilled resulting in a discharge to Oso Creek and the Pacific Ocean.

Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S123501039

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 11-17-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 1,800 gal sanitary sewer overflow. Entered Oso Creek. Creek was pumped to divert SSO, but initially pump discharged to Upper Oso recycledwater reservoir before being re-directed to the collection system.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 01-18-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Sanitary sewer overflow total volume 75 gallons; 0 gallons recovered. SSO due to private property. Reached Aliso Creek.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 02-01-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Sanitary sewer overflow total volume 2,000 gallons; 200 gallons recovered. Reached Oso Creek and Oso Trabuco Creek.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 02-22-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Sanitary sewer overflow total volume 900 gallons; 400 gallons recovered. Reached storm drain and Oso creek.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 12-23-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Sanitary sewer overflow. 50 gallons spilled due to grease build-up in privately-owned sewer.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S123501039

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 01-09-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 200 gallons sanitary sewer overflow due to roots. Entered storm drain at Oso Creek and San Juan Creek. No overflow recovered.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 02-14-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Sanitary sewer overflow total volume 100 gallons; 0 gallons recovered. Reached storm drain and creek.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 03-14-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Sanitary sewer overflow total volume 500 gallons; 200 gallons recovered. Reached Oso creek. Warning signs posted.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 09-02-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: A 300-gallon spill (all reportedly recovered) occurred on 6/23/03. Barrier pumps located at Oso Creek and Oso Road captured all creek flow and pumped it to recycled reservoir. This spill was the only spill during the April-June 2003 quarterly period.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 10-30-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Sanitary sewer overflow. 100 gallons spilled due to possible tree roots in easement sewer line.
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S123501039

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Violation Date: 06-15-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 880-gallon sanitary sewer overflow
Violation Division: Water Boards
Violation Program: WDRMUNILRG
Violation Source: CIWQS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SSOMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SSOMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SSOMUNILRG
Eval Source: CIWQS

Enforcement Action:

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 02-02-2005
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S123501039

Site Zip: 92677
Enf Action Date: 02-22-2011
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 03-15-2012
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 03-27-2000
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 03-28-2000
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 03-28-2000
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S123501039

Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	SSOMUNILRG
Enf Action Source:	CIWQS
Site ID:	136527
Site Name:	Moulton Niguel Water District CS
Site Address:	27500 LA PAZ
Site City:	LAGUNA NIGUEL
Site Zip:	92677
Enf Action Date:	04-07-1998
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	SSOMUNILRG
Enf Action Source:	CIWQS
Site ID:	136527
Site Name:	Moulton Niguel Water District CS
Site Address:	27500 LA PAZ
Site City:	LAGUNA NIGUEL
Site Zip:	92677
Enf Action Date:	05-04-2000
Enf Action Type:	Staff Enforcement Letter (Informal)
Enf Action Description:	Staff Enforcement Letter (Informal)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	SSOMUNILRG
Enf Action Source:	CIWQS
Site ID:	136527
Site Name:	Moulton Niguel Water District CS
Site Address:	27500 LA PAZ
Site City:	LAGUNA NIGUEL
Site Zip:	92677
Enf Action Date:	06-03-2011
Enf Action Type:	Staff Enforcement Letter (Informal)
Enf Action Description:	Staff Enforcement Letter (Informal)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	SSOMUNILRG
Enf Action Source:	CIWQS
Site ID:	136527
Site Name:	Moulton Niguel Water District CS
Site Address:	27500 LA PAZ
Site City:	LAGUNA NIGUEL
Site Zip:	92677
Enf Action Date:	06-15-2001
Enf Action Type:	Enforcement Letter (Formal)
Enf Action Description:	Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	SSOMUNILRG
Enf Action Source:	CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S123501039

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 06-15-2001
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 06-19-2006
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 06-22-2001
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 07-02-1998
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S123501039

Enf Action Date: 07-23-2012
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 07-25-2001
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 08-07-2000
Enf Action Type: Administrative Enforcement with Penalty
Enf Action Description: Administrative Enforcement with Civil Liability (Penalty)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 08-18-2000
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 09-02-2003
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S123501039

Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 09-02-2004
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 09-13-2000
Enf Action Type: Administrative Enforcement with Penalty
Enf Action Description: Administrative Enforcement with Civil Liability (Penalty)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 11-13-2006
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 11-20-2000
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S123501039

Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 11-20-2000
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 11-28-2000
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 12-11-2003
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Site ID: 136527
Site Name: Moulton Niguel Water District CS
Site Address: 27500 LA PAZ
Site City: LAGUNA NIGUEL
Site Zip: 92677
Enf Action Date: 12-14-2009
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNILRG
Enf Action Source: CIWQS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H105 **MOULTON NIGUEL WD DRINKING WATER SYSTEM DISCHARGES** **FINDS** **1024025959**
NE **27500 LA PAZ** **ECHO** **N/A**
 < 1/8 **LAGUNA NIGUEL, CA 92677**
 0.110 mi.
 582 ft. **Site 14 of 20 in cluster H**

Relative:
Lower

FINDS:

Actual:
175 ft.

Registry ID: 110070145138

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024025959
 Registry ID: 110070145138
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070145138>

H106 **MOULTON NIGUEL WD DRINKING WATER SYSTEM DISCHARGES** **CERS** **S123511500**
NE **27500 LA PAZ** **N/A**
 < 1/8 **LAGUNA NIGUEL, CA 92677**
 0.110 mi.
 582 ft. **Site 15 of 20 in cluster H**

Relative:
Lower

CERS:

Actual:
175 ft.

Name: MOULTON NIGUEL WD DRINKING WATER SYSTEM DISCHARGES
 Address: 27500 LA PAZ
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 Site ID: 352004
 CERS ID: 241541
 CERS Description: NPDES Wastewater and Stormwater

H107 **MOULTON NIGUEL WATER DISTRICT CS** **FINDS** **1023215440**
NE **27500 LA PAZ** **N/A**
 < 1/8 **LAGUNA NIGUEL, CA 92677**
 0.110 mi.
 582 ft. **Site 16 of 20 in cluster H**

Relative:
Lower

FINDS:

Actual:
175 ft.

Registry ID: 110065011917

Environmental Interest/Information System
 STATE MASTER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

1023215440

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

H108	MOULTON NIGUEL WATER DISTRICT CS	ENF	S105255899
NE	27500 LA PAZ ROAD	WDS	N/A
< 1/8	LAGUNA NIGUEL, CA 92677	CIWQS	
0.110 mi.			
582 ft.	Site 17 of 20 in cluster H		

Relative:	ENF:	MOULTON NIGUEL WATER DISTRICT CS
Lower	Name:	MOULTON NIGUEL WATER DISTRICT CS
	Address:	27500 LA PAZ ROAD
Actual:	City,State,Zip:	LAGUNA NIGUEL, CA 92677
175 ft.	Region:	9
	Facility Id:	631585
	Agency Name:	Moulton Niguel Water District
	Place Type:	Utility
	Place Subtype:	Collection_System
	Facility Type:	Municipal/Domestic
	Agency Type:	Special District
	# Of Agencies:	1
	Place Latitude:	Not reported
	Place Longitude:	Not reported
	SIC Code 1:	4952
	SIC Desc 1:	Sewerage Systems
	SIC Code 2:	Not reported
	SIC Desc 2:	Not reported
	SIC Code 3:	Not reported
	SIC Desc 3:	Not reported
	NAICS Code 1:	Not reported
	NAICS Desc 1:	Not reported
	NAICS Code 2:	Not reported
	NAICS Desc 2:	Not reported
	NAICS Code 3:	Not reported
	NAICS Desc 3:	Not reported
	# Of Places:	1
	Source Of Facility:	Reg Meas
	Design Flow:	Not reported
	Threat To Water Quality:	2
	Complexity:	C
	Pretreatment:	Not reported
	Facility Waste Type:	Not reported
	Facility Waste Type 2:	Not reported
	Facility Waste Type 3:	Not reported
	Facility Waste Type 4:	Not reported
	Program:	SSOMUNILRG
	Program Category1:	SSO
	Program Category2:	SSO
	# Of Programs:	1
	WDID:	9SSO10678
	Reg Measure Id:	300574
	Reg Measure Type:	Enrollee
	Region:	9
	Order #:	2006-0003-DWQ
	Npdes# CA#:	Not reported
	Major-Minor:	Not reported
	Npdes Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4676
Status:	Active
Status Date:	03/17/2008
Effective Date:	08/15/2006
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	397932
Region:	9
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	Not reported
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/30/2014
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL for Moulton Niguel Water District
Description:	Not reported
Program:	SSOMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	MOULTON NIGUEL WATER DISTRICT CS
Address:	27500 LA PAZ ROAD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Region:	9
Facility Id:	631585
Agency Name:	Moulton Niguel Water District
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	SSO
# Of Programs:	1
WDID:	9SSO10678
Reg Measure Id:	300574
Reg Measure Type:	Enrollee
Region:	9
Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4676
Status:	Active
Status Date:	03/17/2008
Effective Date:	08/15/2006
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	386359
Region:	9
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/23/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Adoption/Issuance Date: 07/23/2012
Achieve Date: Not reported
Termination Date: 07/23/2012
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: SEL for Moulton Niguel Water District
Description: Category 1, April-June 2012
Program: SSOMUNILRG
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: MOULTON NIGUEL WATER DISTRICT CS
Address: 27500 LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Region: 9
Facility Id: 631585
Agency Name: Moulton Niguel Water District
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: Special District
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: 2
Complexity: C
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SSOMUNILRG
Program Category1: SSO
Program Category2: SSO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

# Of Programs:	1
WDID:	9SSO10678
Reg Measure Id:	300574
Reg Measure Type:	Enrollee
Region:	9
Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4676
Status:	Active
Status Date:	03/17/2008
Effective Date:	08/15/2006
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	383692
Region:	9
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/15/2012
Adoption/Issuance Date:	03/15/2012
Achieve Date:	Not reported
Termination Date:	03/15/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL for Moulton Niguel Water District
Description:	Not reported
Program:	SSOMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	MOULTON NIGUEL WATER DISTRICT CS
Address:	27500 LA PAZ ROAD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Region:	9
Facility Id:	631585

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Agency Name:	Moulton Niguel Water District
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	SSO
# Of Programs:	1
WDID:	9SSO10678
Reg Measure Id:	300574
Reg Measure Type:	Enrollee
Region:	9
Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4676
Status:	Active
Status Date:	03/17/2008
Effective Date:	08/15/2006
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Status Enrollee: Y
Individual/General: I
Fee Code: 58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice: Passive
Enforcement Id(EID): 379368
Region: 9
Order / Resolution Number: Not reported
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 06/03/2011
Adoption/Issuance Date: 06/03/2011
Achieve Date: Not reported
Termination Date: 06/03/2011
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: SEL for Moulton Niguel Water District
Description: Category 1, SSO Jan- Mar 2011
Program: SSOMUNILRG
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: MOULTON NIGUEL WATER DISTRICT CS
Address: 27500 LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Region: 9
Facility Id: 631585
Agency Name: Moulton Niguel Water District
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: Special District
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: 2

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Complexity:	C
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	SSO
# Of Programs:	1
WDID:	9SSO10678
Reg Measure Id:	300574
Reg Measure Type:	Enrollee
Region:	9
Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4676
Status:	Active
Status Date:	03/17/2008
Effective Date:	08/15/2006
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	377601
Region:	9
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	02/22/2011
Adoption/Issuance Date:	02/22/2011
Achieve Date:	Not reported
Termination Date:	02/22/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL for Moulton Niguel Water District CAT I SSOs
Description:	CAT I SSOs Jul-Dec 2010
Program:	SSOMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	MOULTON NIGUEL WATER DISTRICT CS
Address:	27500 LA PAZ ROAD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Region:	9
Facility Id:	631585
Agency Name:	Moulton Niguel Water District
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	SSO
# Of Programs:	1
WDID:	9SSO10678
Reg Measure Id:	300574
Reg Measure Type:	Enrollee
Region:	9
Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4676
Status:	Active
Status Date:	03/17/2008

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Effective Date:	08/15/2006
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	372204
Region:	9
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/14/2009
Adoption/Issuance Date:	12/14/2009
Achieve Date:	Not reported
Termination Date:	12/14/2009
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL for Moulton Niguel Water District
Description:	Not reported
Program:	SSOMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	MOULTON NIGUEL WATER DISTRICT CS
Address:	27500 LA PAZ ROAD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Region:	9
Facility Id:	631585
Agency Name:	Moulton Niguel Water District
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	15.6
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	WDR
# Of Programs:	1
WDID:	9 000000775
Reg Measure Id:	213957
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0005
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	314893
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	11/13/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/13/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Title: SEL, Order 96-04, Moulton Niguel WD, Jul-Sep 06
Description: one violation within July-September 2006
Program: WDRMUNILRG
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: MOULTON NIGUEL WATER DISTRICT CS
Address: 27500 LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Region: 9
Facility Id: 631585
Agency Name: Moulton Niguel Water District
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: Special District
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 15.6
Threat To Water Quality: 2
Complexity: C
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SSOMUNILRG
Program Category1: SSO
Program Category2: WDR
Of Programs: 1
WDID: 9 000000775
Reg Measure Id: 213957
Reg Measure Type: Enrollee
Region: 9
Order #: R9-2007-0005

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	305082
Region:	9
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/19/2006
Adoption/Issuance Date:	06/19/2006
Achieve Date:	Not reported
Termination Date:	06/19/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL, Order 96-04, Moulton Niguel Water District (MNWD), Apr05-Mar06
Description:	Quarterly Sanitary Sewer Overflow Reports, April 2005-March 2006, three overflows
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	MOULTON NIGUEL WATER DISTRICT CS
Address:	27500 LA PAZ ROAD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Region:	9
Facility Id:	631585
Agency Name:	Moulton Niguel Water District
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Special District

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	15.6
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	WDR
# Of Programs:	1
WDID:	9 000000775
Reg Measure Id:	213957
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0005
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	254774

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Region:	9
Order / Resolution Number:	R9-2005-0053
Enforcement Action Type:	Notice of Violation
Effective Date:	02/02/2005
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/02/2005
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000775
Description:	NOV for 12,000-gallon SSO at the intersection of Clubhouse Drive & Niguel Road in Laguna Niguel caused by a sewer line break. Salt Creek and Monarch Beach in Dana Point posted to prevent public contact.
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs 1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	MOULTON NIGUEL WATER DISTRICT CS
Address:	27500 LA PAZ ROAD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Region:	9
Facility Id:	631585
Agency Name:	Moulton Niguel Water District
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	15.6
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	WDR
# Of Programs:	1
WDID:	9 000000775
Reg Measure Id:	213957
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0005
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	252621
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	09/02/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/02/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000775
Description:	One SSO during the January- March 2004 reporting period. No SSOs reported during the April- June 2004 reporting period
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	MOULTON NIGUEL WATER DISTRICT CS
Address:	27500 LA PAZ ROAD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Region:	9
Facility Id:	631585
Agency Name:	Moulton Niguel Water District
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	15.6
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	WDR
# Of Programs:	1
WDID:	9 000000775
Reg Measure Id:	213957
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0005
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	250086
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	12/11/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	Enforcement - 9 000000775
Description:	NOV for 1,800 gal sanitary sewer overflow on 11/14/03.
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	MOULTON NIGUEL WATER DISTRICT CS
Address:	27500 LA PAZ ROAD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Region:	9
Facility Id:	631585
Agency Name:	Moulton Niguel Water District
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	15.6
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	WDR
# Of Programs:	1
WDID:	9 000000775
Reg Measure Id:	213957
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0005
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	242493
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	09/02/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/02/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000775

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Description:	There was one spill during the April-June 2003 quarterly period.
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	MOULTON NIGUEL WATER DISTRICT CS
Address:	27500 LA PAZ ROAD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Region:	9
Facility Id:	631585
Agency Name:	Moulton Niguel Water District
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	15.6
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	WDR
# Of Programs:	1
WDID:	9 000000775
Reg Measure Id:	213957
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0005

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	236864
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/25/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/25/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000775
Description:	April-June 2001 Quarterly Sanitary Sewer Overflow Report SEL Not reported
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	MOULTON NIGUEL WATER DISTRICT CS
Address:	27500 LA PAZ ROAD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Region:	9
Facility Id:	631585
Agency Name:	Moulton Niguel Water District
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Special District

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	15.6
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	WDR
# Of Programs:	1
WDID:	9 000000775
Reg Measure Id:	213957
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0005
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	235932

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Region: 9
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 06/22/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 06/22/2001
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 9 000000775
Description: Quarterly Sanitary Sewer Overflow Report response letter
Program: WDRMUNILRG
Latest Milestone Completion Date: Not reported
Of Programs: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: MOULTON NIGUEL WATER DISTRICT CS
Address: 27500 LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Region: 9
Facility Id: 631585
Agency Name: Moulton Niguel Water District
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: Special District
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 15.6
Threat To Water Quality: 2
Complexity: C
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Facility Waste Type 4: Not reported
Program: SSOMUNILRG
Program Category1: SSO
Program Category2: WDR
Of Programs: 1
WDID: 9 000000775
Reg Measure Id: 213957
Reg Measure Type: Enrollee
Region: 9
Order #: R9-2007-0005
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 11/29/2017
Effective Date: 05/09/1996
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Y
Individual/General: I
Fee Code: 19 - Non Billable by Administrative Determination
Direction/Voice: Passive
Enforcement Id(EID): 235931
Region: 9
Order / Resolution Number: R9-2001-0169
Enforcement Action Type: 13267 Letter
Effective Date: 06/15/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 9 000000775
Description: 13267 letter
Program: WDRMUNILRG
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: MOULTON NIGUEL WATER DISTRICT CS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Address:	27500 LA PAZ ROAD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Region:	9
Facility Id:	631585
Agency Name:	Moulton Niguel Water District
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	15.6
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	WDR
# Of Programs:	1
WDID:	9 000000775
Reg Measure Id:	213957
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0005
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	235445
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	06/15/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/15/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000775
Description:	NOV 2001-169
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	MOULTON NIGUEL WATER DISTRICT CS
Address:	27500 LA PAZ ROAD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Region:	9
Facility Id:	631585
Agency Name:	Moulton Niguel Water District
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	15.6
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	WDR
# Of Programs:	1
WDID:	9 000000775
Reg Measure Id:	213957
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0005
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	235277
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	11/28/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/28/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000775
Description:	See Region 9 SEWER001 database for further details.
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	MOULTON NIGUEL WATER DISTRICT CS
Address:	27500 LA PAZ ROAD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Region:	9
Facility Id:	631585
Agency Name:	Moulton Niguel Water District
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	15.6
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	WDR
# Of Programs:	1
WDID:	9 000000775
Reg Measure Id:	213957
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0005
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	234993
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/18/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/18/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000775
Description:	linked to 5 violations of 96-04 SSO. SEL dated 8/18/00.
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	MOULTON NIGUEL WATER DISTRICT CS
Address:	27500 LA PAZ ROAD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Region:	9
Facility Id:	631585
Agency Name:	Moulton Niguel Water District
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	15.6
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	WDR
# Of Programs:	1
WDID:	9 000000775
Reg Measure Id:	213957
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0005
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	234900
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	11/20/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	2000-12-07

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 9 000000775
Description: 3,600 gallons total overflow; 3,400 gallons recovered. 700 gallons total overflow; 700 gallons recovered. 2,000 gallons total overflow; 1,200 gallons recovered. 300 gallons total overflow; 300 gallons recovered.
Program: WDRMUNILRG
Latest Milestone Completion Date: 2000-12-07
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0
Name: MOULTON NIGUEL WATER DISTRICT CS
Address: 27500 LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Region: 9
Facility Id: 631585
Agency Name: Moulton Niguel Water District
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: Special District
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 15.6
Threat To Water Quality: 2
Complexity: C
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SSOMUNILRG
Program Category1: SSO

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Program Category2:	WDR
# Of Programs:	1
WDID:	9 000000775
Reg Measure Id:	213957
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0005
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	234850
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	11/20/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/20/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000775
Description:	3,600 gallons total overflow; 3,400 gallons recovered. 700 gallons total overflow; 700 gallons recovered. 2,000 gallons total overflow; 1,200 gallons recovered. 300 gallons total overflow; 300 gallons recovered.
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	MOULTON NIGUEL WATER DISTRICT CS

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Database(s)

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MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Address:	27500 LA PAZ ROAD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Region:	9
Facility Id:	631585
Agency Name:	Moulton Niguel Water District
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	15.6
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	WDR
# Of Programs:	1
WDID:	9 000000775
Reg Measure Id:	213957
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0005
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	234550
Region:	9
Order / Resolution Number:	R9-2000-0160
Enforcement Action Type:	Admin Civil Liability
Effective Date:	09/13/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	2000-09-29
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000775
Description:	ACL for 8 sanitary sewer overflows that closed recreational use of area beaches for 47 days between January 1, 1999 and June 30, 2000.
Program:	WDR
Latest Milestone Completion Date:	2003-01-21
# Of Programs1:	1
Total Assessment Amount:	83360
Initial Assessed Amount:	0
Liability \$ Amount:	83360
Project \$ Amount:	0
Liability \$ Paid:	83360
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	83360
Name:	MOULTON NIGUEL WATER DISTRICT CS
Address:	27500 LA PAZ ROAD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Region:	9
Facility Id:	631585
Agency Name:	Moulton Niguel Water District
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported

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MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	15.6
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	WDR
# Of Programs:	1
WDID:	9 000000775
Reg Measure Id:	213957
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0005
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	234532
Region:	9
Order / Resolution Number:	R9-2000-159
Enforcement Action Type:	Admin Civil Liability
Effective Date:	08/07/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	Enforcement - 9 000000775
Description:	Complaint issued for 8 sanitary sewer overflows between January 1, 1999 and June 30, 2000 that resulted in the

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MAP FINDINGS

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EDR ID Number
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MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

posting of the Pacific Ocean.
Program: WDRMUNILRG
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: MOULTON NIGUEL WATER DISTRICT CS
Address: 27500 LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Region: 9
Facility Id: 631585
Agency Name: Moulton Niguel Water District
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: Special District
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 15.6
Threat To Water Quality: 2
Complexity: C
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SSOMUNILRG
Program Category1: SSO
Program Category2: WDR
Of Programs: 1
WDID: 9 000000775
Reg Measure Id: 213957
Reg Measure Type: Enrollee
Region: 9
Order #: R9-2007-0005
Npdes# CA#: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 11/29/2017
Effective Date: 05/09/1996
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Y
Individual/General: I
Fee Code: 19 - Non Billable by Administrative Determination
Direction/Voice: Passive
Enforcement Id(EID): 234429
Region: 9
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 05/04/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 05/04/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 9 000000775
Description: Letter sent to City acknowledging nine SSO violations, including three over 1,000 gallons, reported in their Jan-Mar 2000 quarterly SSO report.

Program: WDRMUNILRG
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: MOULTON NIGUEL WATER DISTRICT CS
Address: 27500 LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Region: 9
Facility Id: 631585
Agency Name: Moulton Niguel Water District
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: Special District

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	15.6
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	WDR
# Of Programs:	1
WDID:	9 000000775
Reg Measure Id:	213957
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0005
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	234284

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Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Region: 9
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Notice of Violation
Effective Date: 03/28/2000
Adoption/Issuance Date: Not reported
Achieve Date: 2000-04-13
Termination Date: 03/28/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 9 000000775
Description: Sanitary sewer overflow. 12,000 gallons spilled resulting in a discharge to Oso Creek and ultimately the Pacific ocean.

Program: WDRMUNILRG
Latest Milestone Completion Date: 2000-04-13
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: MOULTON NIGUEL WATER DISTRICT CS
Address: 27500 LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Region: 9
Facility Id: 631585
Agency Name: Moulton Niguel Water District
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: Special District
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 15.6
Threat To Water Quality: 2
Complexity: C
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Domestic wastewater

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	WDR
# Of Programs:	1
WDID:	9 000000775
Reg Measure Id:	213957
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0005
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	234255
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	03/27/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	2000-04-13
Termination Date:	03/27/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000775
Description:	Sanitary sewer overflow. 21,000 gallons spilled resulting in a discharge to Oso Creek and the Pacific Ocean.
Program:	WDRMUNILRG
Latest Milestone Completion Date:	2000-04-13
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Total \$ Paid/Completed Amount: 0

Name: MOULTON NIGUEL WATER DISTRICT CS
Address: 27500 LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Region: 9
Facility Id: 631585
Agency Name: Moulton Niguel Water District
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: Special District
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 15.6
Threat To Water Quality: 2
Complexity: C
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SSOMUNILRG
Program Category1: SSO
Program Category2: WDR
Of Programs: 1
WDID: 9 000000775
Reg Measure Id: 213957
Reg Measure Type: Enrollee
Region: 9
Order #: R9-2007-0005
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 11/29/2017
Effective Date: 05/09/1996
Expiration/Review Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	234217
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	03/28/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	2000-04-13
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000775
Description:	13267 letter issued in response to 21,000 gallon sewage spill to Oso Creek and Pacific Ocean.
Program:	WDRMUNILRG
Latest Milestone Completion Date:	2000-04-13
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	MOULTON NIGUEL WATER DISTRICT CS
Address:	27500 LA PAZ ROAD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Region:	9
Facility Id:	631585
Agency Name:	Moulton Niguel Water District
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	15.6
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	WDR
# Of Programs:	1
WDID:	9 000000775
Reg Measure Id:	213957
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0005
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	234179
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	03/28/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	2000-04-13
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000775

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Description: Sewer overflow of 12,000 gallons spilled resulting in a discharge to Oso creek and ultimately the Pacific Ocean at Doheny Beach.

Program: WDRMUNILRG

Latest Milestone Completion Date: 2000-04-13

Of Programs1: 1

Total Assessment Amount: 0

Initial Assessed Amount: 0

Liability \$ Amount: 0

Project \$ Amount: 0

Liability \$ Paid: 0

Project \$ Completed: 0

Total \$ Paid/Completed Amount: 0

Name: MOULTON NIGUEL WATER DISTRICT CS

Address: 27500 LA PAZ ROAD

City,State,Zip: LAGUNA NIGUEL, CA 92677

Region: 9

Facility Id: 631585

Agency Name: Moulton Niguel Water District

Place Type: Utility

Place Subtype: Collection_System

Facility Type: Municipal/Domestic

Agency Type: Special District

Of Agencies: 1

Place Latitude: Not reported

Place Longitude: Not reported

SIC Code 1: 4952

SIC Desc 1: Sewerage Systems

SIC Code 2: Not reported

SIC Desc 2: Not reported

SIC Code 3: Not reported

SIC Desc 3: Not reported

NAICS Code 1: Not reported

NAICS Desc 1: Not reported

NAICS Code 2: Not reported

NAICS Desc 2: Not reported

NAICS Code 3: Not reported

NAICS Desc 3: Not reported

Of Places: 1

Source Of Facility: Reg Meas

Design Flow: 15.6

Threat To Water Quality: 2

Complexity: C

Pretreatment: X - Facility is not a POTW

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported

Facility Waste Type 3: Not reported

Facility Waste Type 4: Not reported

Program: SSOMUNILRG

Program Category1: SSO

Program Category2: WDR

Of Programs: 1

WDID: 9 000000775

Reg Measure Id: 213957

Reg Measure Type: Enrollee

Region: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Order #: R9-2007-0005
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 11/29/2017
Effective Date: 05/09/1996
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Y
Individual/General: I
Fee Code: 19 - Non Billable by Administrative Determination
Direction/Voice: Passive
Enforcement Id(EID): 220140
Region: 9
Order / Resolution Number: R9-1998-0045
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 04/07/1998
Adoption/Issuance Date: Not reported
Achieve Date: 1998-07-02
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 9 000000775
Description: UNKNOWN
Program: WDRMUNILRG
Latest Milestone Completion Date: 1998-07-02
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: MOULTON NIGUEL WATER DISTRICT CS
Address: 27500 LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Region: 9
Facility Id: 631585
Agency Name: Moulton Niguel Water District
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: Special District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	15.6
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNILRG
Program Category1:	SSO
Program Category2:	WDR
# Of Programs:	1
WDID:	9 000000775
Reg Measure Id:	213957
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0005
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	11/29/2017
Effective Date:	05/09/1996
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	19 - Non Billable by Administrative Determination
Direction/Voice:	Passive
Enforcement Id(EID):	220048

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Region: 9
Order / Resolution Number: R9-1998-0077
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 07/02/1998
Adoption/Issuance Date: Not reported
Achieve Date: 1998-07-02
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 9 000000775
Description: UNKNOWN
Program: WDRMUNILRG
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

WDS:

Name: SEWAGE COLLECTION SYSTEM
Address: 27500 LA PAZ RD
City: LAGUNA NIGUEL
Facility ID: San Diego 000000775
Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 9
Facility Telephone: 9494253596
Facility Contact: LARRY DEES
Agency Name: MOULTON NIGUEL WD
Agency Address: 27500 LA PAZ RD
Agency City,St,Zip: LAGUNA NIGUEL 92677
Agency Contact: COLONEL JOHN FOLEY
Agency Telephone: Not reported
Agency Type: Special District (Includes districts established under general acts, sanitary districts, water districts irrigation districts, etc.)
SIC Code: 4952
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste: DOMIND
Waste Type2: Not reported
Waste2: Domestic Sewage combined with Industrial Waste
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOULTON NIGUEL WATER DISTRICT CS (Continued)

S105255899

Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 16
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: MOULTON NIGUEL WATER DISTRICT CS
Address: 27500 LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Agency: Moulton Niguel Water District
Agency Address: 27500 La Paz Road, Laguna Niguel, CA 92677-3498
Place/Project Type: Collection_System
SIC/NAICS: 4952
Region: 9
Program: SSOMUNILRG
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee
Order Number: 2006-0003-DWQ
WDID: 9SSO10678
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 08/15/2006
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: C
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 9
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H109 **MOULTON NIGUEL WD DRINKING WATER SYSTEM DISCHARGES**
NE **27500 LA PAZ ROAD**
< 1/8 **LAGUNA NIGUEL, CA 92677**
0.110 mi.
582 ft. **Site 18 of 20 in cluster H**

NPDES **S121657186**
CIWQS **N/A**

Relative:
Lower
Actual:
175 ft.

NPDES:
Name: MOULTON NIGUEL WD DRINKING WATER SYSTEM DISCHARGES
Address: 27500 LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility Status: Historical
NPDES Number: Not reported
Region: 9
Agency Number: 29353
Regulatory Measure ID: 214108
Place ID: 241541
Order Number: Not reported
WDID: Not reported
Regulatory Measure Type: Enrollee - NPDES
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/17/2002
Termination Date Of Regulatory Measure: 06/30/2017
Expiration Date Of Regulatory Measure: 10/31/2015
Discharge Address: Multiple Addresses
Discharge Name: Moulton Niguel Water District
Discharge City: Multiple Addresses
Discharge State: Multiple Addresses
Discharge Zip: Multiple Addresses
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: MOULTON NIGUEL WD DRINKING WATER SYSTEM DISCHARGES
Address: 27500 LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility Status: Active
NPDES Number: CAG140001
Region: 9
Agency Number: 29353
Regulatory Measure ID: 416821
Place ID: 241541
Order Number: 2014-0194-DWQ
WDID: 4DW0220
Regulatory Measure Type: Enrollee - NPDES
Program Type: NPDUNIOTH
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/01/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 02/25/2020
Discharge Address: Multiple Addresses
Discharge Name: Moulton Niguel Water District
Discharge City: Multiple Addresses
Discharge State: Multiple Addresses
Discharge Zip: Multiple Addresses

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOULTON NIGUEL WD DRINKING WATER SYSTEM DISCHARGES (Continued)

S121657186

Status: Not reported
 Status Date: Not reported
 Operator Name: Not reported
 Operator Address: Not reported
 Operator City: Not reported
 Operator State: Not reported
 Operator Zip: Not reported

CIWQS:

Name: MOULTON NIGUEL WD DRINKING WATER SYSTEM DISCHARGES
 Address: 27500 LA PAZ ROAD
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 Agency: Moulton Niguel Water District
 Agency Address: 27500 La Paz Road, Laguna Niguel, CA 92677-3498
 Place/Project Type: Utility Structure
 SIC/NAICS: Not reported
 Region: 9
 Program: NPDMUNIOTH, NPDNONMUNIPRCS
 Regulatory Measure Status: Active
 Regulatory Measure Type: Enrollee - NPDES
 Order Number: 2014-0194-DWQ
 WDID: 4DW0220
 NPDES Number: CAG140001
 Adoption Date: Not reported
 Effective Date: 07/01/2017
 Termination Date: Not reported
 Expiration/Review Date: 02/25/2020
 Design Flow: Not reported
 Major/Minor: Minor
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 33.562188
 Longitude: -117.708076

H110
NE
 < 1/8
 0.110 mi.
 582 ft.

MOULTON NIGUEL WD-HYDRO
27500 LA PAZ RD
LAGUNA NIGUEL, CA 92677
 Site 19 of 20 in cluster H

WDS S106571540
N/A

Relative:
Lower
Actual:
175 ft.

WDS:
 Name: MOULTON NIGUEL WD-HYDRO
 Address: 27500 LA PAZ RD
 City: LAGUNA NIGUEL
 Facility ID: San Diego 000001038
 Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
 NPDES Number: CAG679001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
 Subregion: 9
 Facility Telephone: 9494253537
 Facility Contact: LARRY DEES
 Agency Name: MOULTON NIGUEL WD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOULTON NIGUEL WD-HYDRO (Continued)

S106571540

Agency Address: 27500 LA PAZ RD
 Agency City,St,Zip: LAGUNA NIGUEL 926563498
 Agency Contact: COLONEL JOHN FOLEY
 Agency Telephone: 9498312500
 Agency Type: City
 SIC Code: 0
 SIC Code 2: Not reported
 Primary Waste Type: Not reported
 Primary Waste: Not reported
 Waste Type2: Not reported
 Waste2: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: No reclamation requirements associated with this facility.
 POTW: The facility is not a POTW.
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

I111
South
< 1/8
0.110 mi.
583 ft.

LAGUNA NIGUEL DENTISTRY
23876 ALISO CREEK
LAGUNA NIGUEL, CA 92677

HAZNET S113060206
N/A

Site 1 of 15 in cluster I

Relative:
Lower
Actual:
150 ft.

HAZNET:
 Name: LAGUNA NIGUEL DENTISTRY
 Address: 23876 ALISO CREEK
 City,State,Zip: LAGUNA NIGUEL, CA 926770000
 Year: 1995
 GEPAID: CAL000100745
 Contact: JENNIFER A BARONE
 Telephone: 2136287000
 Mailing Name: Not reported
 Mailing Address: 23876 ALISO CREEK RD
 Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773907
 Gen County: Orange
 TSD EPA ID: CAD981402522
 TSD County: Kern
 Tons: 0.0417
 CA Waste Code: 541-Photochemicals/photoprocessing waste
 Method: R01-Recycler
 Facility County: Orange

 Name: LAGUNA NIGUEL DENTISTRY
 Address: 23876 ALISO CREEK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAGUNA NIGUEL DENTISTRY (Continued)

S113060206

City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1995
GEPaid: CAL000100745
Contact: JENNIFER A BARONE
Telephone: 2136287000
Mailing Name: Not reported
Mailing Address: 23876 ALISO CREEK RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773907
Gen County: Orange
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 0.0083
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: -
Facility County: Orange

Name: LAGUNA NIGUEL DENTISTRY
Address: 23876 ALISO CREEK
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1995
GEPaid: CAL000100745
Contact: JENNIFER A BARONE
Telephone: 2136287000
Mailing Name: Not reported
Mailing Address: 23876 ALISO CREEK RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773907
Gen County: Orange
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 0.0417
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Orange

Name: LAGUNA NIGUEL DENTISTRY
Address: 23876 ALISO CREEK
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1995
GEPaid: CAL000100745
Contact: JENNIFER A BARONE
Telephone: 2136287000
Mailing Name: Not reported
Mailing Address: 23876 ALISO CREEK RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773907
Gen County: Orange
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 0.0083
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: -
Facility County: Orange

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1112
SSW
< 1/8
0.110 mi.
583 ft.

ALISO CREEK PRINTING INC
23862 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677

HAZNET **S113053557**
N/A

Site 2 of 15 in cluster I

Relative:
Lower
Actual:
152 ft.

HAZNET:

Name: ALISO CREEK PRINTING INC
Address: 23862 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 926773907
Year: 2010
GEPaid: CAL000082411
Contact: MICHAEL MCCUTCHAN
Telephone: 9498318211
Mailing Name: Not reported
Mailing Address: 23862 ALISO CREEK RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773907
Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.25
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: ALISO CREEK PRINTING INC
Address: 23862 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 926773907
Year: 2010
GEPaid: CAL000082411
Contact: MICHAEL MCCUTCHAN
Telephone: 9498318211
Mailing Name: Not reported
Mailing Address: 23862 ALISO CREEK RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773907
Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.25
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: ALISO CREEK PRINTING INC
Address: 23862 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 926773907
Year: 2009
GEPaid: CAL000082411
Contact: MICHAEL MCCUTCHAN
Telephone: 9498318211
Mailing Name: Not reported
Mailing Address: 23862 ALISO CREEK RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773907
Gen County: Orange
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.22935

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK PRINTING INC (Continued)

S113053557

CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: ALISO CREEK PRINTING INC
Address: 23862 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 926773907
Year: 2009
GEPaid: CAL000082411
Contact: MICHAEL MCCUTCHAN
Telephone: 9498318211
Mailing Name: Not reported
Mailing Address: 23862 ALISO CREEK RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773907
Gen County: Orange
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.22935

CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: ALISO CREEK PRINTING INC
Address: 23862 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 926773907
Year: 2009
GEPaid: CAL000082411
Contact: MICHAEL MCCUTCHAN
Telephone: 9498318211
Mailing Name: Not reported
Mailing Address: 23862 ALISO CREEK RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773907
Gen County: Orange
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.22935

CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access
21 additional CA_HAZNET: record(s) in the EDR Site Report.

I113
South
< 1/8
0.111 mi.
585 ft.

WHOLE FOODS MARKET #64
23932 ALISO CREEK ROAD
LAGUNA NIGUEL, CA 92677
Site 3 of 15 in cluster I

FINDS 1023240430
ECHO N/A

Relative:
Lower

FINDS:

Actual:
150 ft.

Registry ID: 110065282839

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WHOLE FOODS MARKET #64 (Continued)

1023240430

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023240430
 Registry ID: 110065282839
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065282839>

1114 South < 1/8 0.111 mi. 585 ft.	MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOO 23932 ALISO CREEK RD LAGUNA NIGUEL, CA 92677	CERS HAZ WASTE HAZNET CERS	S118937905 N/A
--	--	---	---------------------------------

Site 4 of 15 in cluster I

Relative:
Lower
Actual:
150 ft.

CERS HAZ WASTE:
 Site ID: 85950
 CERS ID: 10587409
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 85950
 Site Name: Whole Foods Market #64
 Violation Date: 05-08-2018
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit a site map with all required content.
 Violation Notes: Returned to compliance on 06/06/2018. OBSERVATION: The annotated site map submitted to the CUPA does not include; add propane storage and usage areas as well as storage area for buffer. Also add nitrogen disclosure if you have 100 or more cubic feet stored onsite. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS). See comments on CERS website and update within 30 days.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
 Eval Date: 03-13-2017
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Review in CERS accepted for 2017
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118937905

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: copy emailed to Norm Shaughnessy
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed Letter in response to inspection, all violations were abated during the last review of CERS. No further action required.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal accepted facility info and materials sections
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: copy emailed to Norm Shaughnessy
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined in CERS The submittal was declined this date, please make the following changes and resubmit within 30 days. 1. on the LPG disclosure, make the physical state liquid, not gas. If this is storage of propane for retail sale, remove the disclosure. If it is not propane for retail sale, change the disclosure AND add the storage of propane to the map. 2. for the "cleaner" disclosure; -if you have

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118937905

multiple types of "cleaners" then you do not disclose it unless you have one that is stored in excess of 55 gallons. If you do need to disclose due to 55 gallons or over, then you need to completely fill out the information on the mixture including CAS numbers and % by weight information. 3. In regards to the map, include the map of the second floor, and add propane if it is a disclosable item.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Ms. Gooch's Natural Food Markets Inc., DBA Whole Foods Market
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Operator
Entity Name: Mrs. Gooch's Natural Food Markets, Inc. DBA Whole Foods Market
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 900-5830

Affiliation Type Desc: Environmental Contact
Entity Name: Debora Sanches
Entity Title: Not reported
Affiliation Address: 207 Goode Ave 7th Floor
Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91203
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 684786
Affiliation City: Austin
Affiliation State: TX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118937905

Affiliation Country: Not reported
Affiliation Zip: 78768
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Debora Sanches
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Mrs. Gooch's Natural Food Market, Inc. DBA Whole Foods Market
Entity Title: Not reported
Affiliation Address: 207 Goode Ave. 7th Floor
Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91203
Affiliation Phone: (818) 501-8484

Affiliation Type Desc: Document Preparer
Entity Name: Hartman King PC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HAZNET:

Name: MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET LGN 64
Address: 23932 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000400003
Contact: SP MAINTENANCE ATTN: PAULA CHAVEZ
Telephone: 8185018484
Mailing Name: Not reported
Mailing Address: 207 GOODE AVE
Mailing City,St,Zip: GLENDALE, CA 912031364
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.112
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET LGN 64
Address: 23932 ALISO CREEK RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118937905

City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000400003
Contact: SP MAINTENANCE ATTN: PAULA CHAVEZ
Telephone: 8185018484
Mailing Name: Not reported
Mailing Address: 207 GOODE AVE
Mailing City,St,Zip: GLENDALE, CA 912031364
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0005
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET LGN 64
Address: 23932 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000400003
Contact: SP MAINTENANCE ATTN: PAULA CHAVEZ
Telephone: 8185018484
Mailing Name: Not reported
Mailing Address: 207 GOODE AVE
Mailing City,St,Zip: GLENDALE, CA 912031364
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0115
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET LGN 64
Address: 23932 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000400003
Contact: SP MAINTENANCE ATTN: PAULA CHAVEZ
Telephone: 8185018484
Mailing Name: Not reported
Mailing Address: 207 GOODE AVE
Mailing City,St,Zip: GLENDALE, CA 912031364
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.368
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET LGN 64
Address: 23932 ALISO CREEK RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118937905

City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000400003
Contact: SP MAINTENANCE ATTN: PAULA CHAVEZ
Telephone: 8185018484
Mailing Name: Not reported
Mailing Address: 207 GOODE AVE
Mailing City,St,Zip: GLENDALE, CA 912031364
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.07
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access
31 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: WHOLE FOODS MARKET #64
Address: 23932 ALISO CREEK ROAD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 85950
CERS ID: 10587409
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 85950
Site Name: Whole Foods Market #64
Violation Date: 05-08-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all
required content.
Violation Notes: Returned to compliance on 06/06/2018. OBSERVATION: The annotated site
map submitted to the CUPA does not include; add propane storage and
usage areas as well as storage area for buffer. Also add nitrogen
disclosure if you have 100 or more cubic feet stored onsite.
CORRECTIVE ACTION: Revise the annotated Site Map to include all
required content and submit electronically in the California
Environmental Reporting System (CERS). See comments on CERS website
and update within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review in CERS accepted for 2017
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118937905

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: copy emailed to Norm Shaughnessy
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed Letter in response to inspection, all violations were abated during the last review of CERS. No further action required.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal accepted facility info and materials sections
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: copy emailed to Norm Shaughnessy
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined in CERS The submittal was declined this date, please make the following changes and resubmit within 30 days. 1. on the LPG disclosure, make the physical state liquid, not gas. If this is storage of propane for retail sale, remove the disclosure. If it is not propane for retail sale, change the disclosure AND add the storage of propane to the map. 2. for the "cleaner" disclosure; -if you have

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118937905

multiple types of "cleaners" then you do not disclose it unless you have one that is stored in excess of 55 gallons. If you do need to disclose due to 55 gallons or over, then you need to completely fill out the information on the mixture including CAS numbers and % by weight information. 3. In regards to the map, include the map of the second floor, and add propane if it is a disclosable item.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Ms. Gooch's Natural Food Markets Inc., DBA Whole Foods Market
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Operator
Entity Name: Mrs. Gooch's Natural Food Markets, Inc. DBA Whole Foods Market
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 900-5830

Affiliation Type Desc: Environmental Contact
Entity Name: Debora Sanches
Entity Title: Not reported
Affiliation Address: 207 Goode Ave 7th Floor
Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91203
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 684786
Affiliation City: Austin
Affiliation State: TX

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

S118937905

Affiliation Country:	Not reported
Affiliation Zip:	78768
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Debora Sanches
Entity Title:	Environmental Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Mrs. Gooch's Natural Food Market, Inc. DBA Whole Foods Market
Entity Title:	Not reported
Affiliation Address:	207 Goode Ave. 7th Floor
Affiliation City:	Glendale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91203
Affiliation Phone:	(818) 501-8484
Affiliation Type Desc:	Document Preparer
Entity Name:	Hartman King PC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

1115
 South
 < 1/8
 0.111 mi.
 585 ft.

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOO
23932 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR

1024846184
CAL000400003

Site 5 of 15 in cluster I

Relative:
Lower
Actual:
150 ft.

RCRA NonGen / NLR:
 Date form received by agency:08/22/2014
 Facility name: MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET LGN 64
 Facility address: 23932 ALISO CREEK RD
 LAGUNA NIGUEL, CA 92677
 EPA ID: CAL000400003
 Mailing address: 207 GOODE AVE
 7TH FLOOR
 GLENDALE, CA 91203-1364
 Contact: SP MAINTENANCE ATTN: PAULA CHAVEZ
 Contact address: 207 GOODE AVE, 7TH FLOOR
 GLENDALE, CA 91423
 Contact country: Not reported
 Contact telephone: 818-501-8484
 Contact email: SPALLMAINTENANCE@WHOLEFOODS.COM
 EPA Region: 09
 Classification: Non-Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRS GOOCH'S NATURAL FOODS MARKET INC DBA WHOLE FOODS MARKET (Continued)

1024846184

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SP MAINTENANCE ATTN: PAULA CHAVEZ
Owner/operator address: 207 GOODE AVE, 7TH FLOOR
GLENDALE, CA 91423

Owner/operator country: Not reported
Owner/operator telephone: 818-501-8484
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MRS GOOCH'S NATURAL FOOD MARKET INC
Owner/operator address: 207 GOODE AVE 7TH FLOOR
GLENDALE, CA 91203

Owner/operator country: Not reported
Owner/operator telephone: 818-501-8484
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1116
South
< 1/8
0.111 mi.
585 ft.

TAKE SIXTY ONE HOUR PHOTO
23952 ALISO CREEK RD
LAGUNA MIGUEL, CA 92677

HAZNET S113053480
N/A

Site 6 of 15 in cluster I

Relative:
Lower
Actual:
150 ft.

HAZNET:
Name: TAKE SIXTY ONE HOUR PHOTO
Address: 23952 ALISO CREEK RD
City,State,Zip: LAGUNA MIGUEL, CA 926770000
Year: 1995
GEPaid: CAL000082271
Contact: UNDELIVERABLE PER VF97 AH
Telephone: 7148317060
Mailing Name: Not reported
Mailing Address: 23952 ALISO CREEK RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773908
Gen County: Orange
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 0.8756
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Orange

Name: TAKE SIXTY ONE HOUR PHOTO
Address: 23952 ALISO CREEK RD
City,State,Zip: LAGUNA MIGUEL, CA 926770000
Year: 1995
GEPaid: CAL000082271
Contact: UNDELIVERABLE PER VF97 AH
Telephone: 7148317060
Mailing Name: Not reported
Mailing Address: 23952 ALISO CREEK RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773908
Gen County: Orange
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 0.8756
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Orange

Name: TAKE SIXTY ONE HOUR PHOTO
Address: 23952 ALISO CREEK RD
City,State,Zip: LAGUNA MIGUEL, CA 926770000
Year: 1994
GEPaid: CAL000082271
Contact: UNDELIVERABLE PER VF97 AH
Telephone: 7148317060
Mailing Name: Not reported
Mailing Address: 23952 ALISO CREEK RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773908
Gen County: Orange
TSD EPA ID: CAD982524613
TSD County: Orange
Tons: 0.4378
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAKE SIXTY ONE HOUR PHOTO (Continued)

S113053480

Facility County: Orange

Name: TAKE SIXTY ONE HOUR PHOTO
Address: 23952 ALISO CREEK RD
City,State,Zip: LAGUNA MIGUEL, CA 926770000
Year: 1994
GEPaid: CAL000082271
Contact: UNDELIVERABLE PER VF97 AH
Telephone: 7148317060
Mailing Name: Not reported
Mailing Address: 23952 ALISO CREEK RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773908
Gen County: Orange
TSD EPA ID: CAD982524613
TSD County: Orange
Tons: 0.4378
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Orange

Name: TAKE SIXTY ONE HOUR PHOTO
Address: 23952 ALISO CREEK RD
City,State,Zip: LAGUNA MIGUEL, CA 926770000
Year: 1993
GEPaid: CAL000082271
Contact: UNDELIVERABLE PER VF97 AH
Telephone: 7148317060
Mailing Name: Not reported
Mailing Address: 23952 ALISO CREEK RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773908
Gen County: Orange
TSD EPA ID: CAD982524613
TSD County: Orange
Tons: 0.838
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

1117
South
< 1/8
0.111 mi.
585 ft.

TAKE SIXTY ONE HOUR PHOTO
23952 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677

Site 7 of 15 in cluster I

RCRA-SQG 1000198603
FINDS CAD981628837
ECHO

Relative:
Lower
Actual:
150 ft.

RCRA-SQG:
Date form received by agency:09/01/1996
Facility name: TAKE SIXTY ONE HOUR PHOTO
Facility address: 23952 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677

EPA ID: CAD981628837
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAKE SIXTY ONE HOUR PHOTO (Continued)

1000198603

Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DALE ROSIN
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency:01/23/1987

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TAKE SIXTY ONE HOUR PHOTO (Continued)

1000198603

Site name: TAKE SIXTY ONE HOUR PHOTO
 Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 08/03/1994
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110006472370

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000198603
 Registry ID: 110006472370
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006472370>

1118
 South
 < 1/8
 0.111 mi.
 586 ft.

VILLAGE ONE HOUR CLEANERS
23984 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677

Site 8 of 15 in cluster I

RCRA-SQG 1000276298
FINDS CAD982505166
ECHO
DRYCLEANERS
HAZNET

Relative:
Lower

RCRA-SQG:

Date form received by agency: 09/01/1996
 Facility name: VILLAGE ONE HOUR CLEANERS
 Facility address: 23984 ALISO CREEK RD
 LAGUNA NIGUEL, CA 92677
 EPA ID: CAD982505166
 Contact: Not reported
 Contact address: Not reported
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 09
 Land type: Facility is not located on Indian land. Additional information is not known.
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous

Actual:
150 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE ONE HOUR CLEANERS (Continued)

1000276298

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: HO S YANG
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 05/01/1989
Site name: VILLAGE ONE HOUR CLEANERS
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE ONE HOUR CLEANERS (Continued)

1000276298

Evaluation date: 11/07/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002835567

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000276298
Registry ID: 110002835567
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002835567>

DRYCLEANERS:

Name: VILLAGE ONE HOUR CLEANERS
Address: 23984 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 926773908
EPA Id: CAL000285316
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 08/04/2004
Facility Active: No
Inactive Date: 06/30/2013
Facility Addr2: Not reported
Owner Name: YOUNG SIL AN
Owner Address: 23984 ALISO CREEK RD
Owner Address 2: Not reported
Owner Telephone: 9496431791
Contact Name: JEFF AN
Contact Address: 23984 ALISO CREEK RD
Contact Address 2: Not reported
Contact Telephone: 9496431791
Mailing Name: JEFF AN
Mailing Address 1: 23984 ALISO CREEK RD
Mailing Address 2: Not reported
Mailing City: LAGUNA NIGUEL
Mailing State: CA
Mailing Zip: 926773908
Owner Fax: 0000000000
Region Code: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE ONE HOUR CLEANERS (Continued)

1000276298

Name: VILLAGE ONE HOUR CLEANERS
Address: 23984 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 926770000
EPA Id: CAD982505166
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 06/15/1989
Facility Active: No
Inactive Date: 06/30/2002
Facility Addr2: Not reported
Owner Name: Sun Hee Lim
Owner Address: 23984 ALISO CREEK RD
Owner Address 2: Not reported
Owner Telephone: 9496431791
Contact Name: Sun Hee Lim
Contact Address: 23984 ALISO CREEK RD
Contact Address 2: Not reported
Contact Telephone: 7146431791
Mailing Name: Not reported
Mailing Address 1: 23984 ALISO CREEK RD
Mailing Address 2: Not reported
Mailing City: LAGUNA NIGUEL
Mailing State: CA
Mailing Zip: 926773908
Owner Fax: Not reported
Region Code: 4

HAZNET:

Name: VILLAGE ONE HOUR CLEANERS
Address: 23984 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2002
GEPaid: CAD982505166
Contact: Sun Hee Lim
Telephone: 7146431791
Mailing Name: Not reported
Mailing Address: 23984 ALISO CREEK RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773908
Gen County: Orange
TSD EPA ID: CAD981375983
TSD County: Alameda
Tons: 0.23352
CA Waste Code: 751-Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Method: R01-Recycler
Facility County: Orange

Name: VILLAGE ONE HOUR CLEANERS
Address: 23984 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2002
GEPaid: CAD982505166
Contact: Sun Hee Lim
Telephone: 7146431791
Mailing Name: Not reported
Mailing Address: 23984 ALISO CREEK RD